

EXHIBIT D

ITEMIZED SERVICES

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Hourly Fees by Employee through May 2020

<u>Initial</u>	<u>Employee Name</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
OC	Conteh, Omaru	TC - Technology Consultant	1.60	\$49.50	\$79.20
JBE	Bellamy, Jacqueline	AN - Analyst	56.90	\$55.00	\$3,129.50
JSJ	Joseph, Janelle Stacey	AN - Analyst	37.20	\$55.00	\$2,046.00
MJL	Lourie, Makiya Jahnae	AN - Analyst	9.00	\$55.00	\$495.00
MIWR	Wright, Mecca I	AN - Analyst	36.60	\$55.00	\$2,013.00
KRC	Clark, Katierra R	AN - Analyst	36.00	\$60.50	\$2,178.00
LDC	Croker, Lloyd D	AN - Analyst	103.70	\$60.50	\$6,273.85
JSD	Dunn, Jamal S	AN - Analyst	56.20	\$60.50	\$3,400.10
NHE	Henegan, Nazir	AN - Analyst	15.90	\$60.50	\$961.95
BGM	Mignott, Brandon G	AN - Analyst	68.50	\$60.50	\$4,144.25
LRMJ	Morrison Jr., Lynval R	AN - Analyst	23.00	\$60.50	\$1,391.50
OIN	Nnani, Obinna I	AN - Analyst	55.80	\$60.50	\$3,375.90
DJT	Tejada, Dalvin J	AN - Analyst	37.00	\$60.50	\$2,238.50
RY	Yan, Raymond	AN - Analyst	40.40	\$60.50	\$2,444.20
AJY	Yenco, Anna J	AN - Analyst	9.50	\$60.50	\$574.75
CG	Gomez, Christine	TC - Technology Consultant	6.30	\$71.50	\$450.45
RAR	Reyes, Ronald A	TC - Technology Consultant	18.20	\$71.50	\$1,301.30
RLI	Lim, Rachel	TC - Technology Consultant	29.40	\$93.50	\$2,748.90
KS	Singh, Kevin	TC - Technology Consultant	37.80	\$93.50	\$3,534.30
KKR	Richards, Kira K	CO - Consultant	116.30	\$104.50	\$12,153.35
BAS	Senecal, Brian A	TC - Technology Consultant	7.90	\$104.50	\$825.55
CJAR	Aranza, Christian J	CO - Consultant	93.00	\$110.00	\$10,230.00
DFFU	Fulwood, Donchelle F	CO - Consultant	77.60	\$110.00	\$8,536.00
FGUL	Gulcen, Furkan	CO - Consultant	67.20	\$110.00	\$7,392.00
JJE	Jeanty, Jeanane	CO - Consultant	56.90	\$110.00	\$6,259.00

MNEV	Nevins, Megan E	CO - Consultant	69.40	\$110.00	\$7,634.00
DY	Yosef, Dina	CO - Consultant	8.00	\$132.00	\$1,056.00
AMC	Cerro, Angela M	CO - Consultant	8.50	\$137.50	\$1,168.75
DDS	De Souza, Delicia	CO - Consultant	0.50	\$137.50	\$68.75
EVS	Salguero, Elcida V	CO - Consultant	5.70	\$137.50	\$783.75
BBE	Elliot, Brian B	CO - Consultant	53.00	\$148.50	\$7,870.50
JTH	Hughes, James T	CO - Consultant	125.60	\$148.50	\$18,651.60
BMK	Kinnard, Brian M	CO - Consultant	64.40	\$148.50	\$9,563.40
CSL	Lamb, Connor S	CO - Consultant	37.70	\$148.50	\$5,598.45
MALS	Lewis, Margaret A	CO - Consultant	25.20	\$148.50	\$3,742.20
AMN	Makhlin, Alex	CO - Consultant	42.40	\$148.50	\$6,296.40
AMMU	Murden, Arielle M	CO - Consultant	41.00	\$148.50	\$6,088.50
DMP	Pippert, Daniel M	CO - Consultant	61.30	\$148.50	\$9,103.05
AS	Schudro, Aleksey	CO - Consultant	12.50	\$148.50	\$1,856.25
RSHA	Shannon, Roberta	CO - Consultant	56.00	\$148.50	\$8,316.00
GSS	Suddarth, Garret S	CO - Consultant	72.00	\$148.50	\$10,692.00
RVV	Vasquez, Ramiro V	CO - Consultant	52.00	\$148.50	\$7,722.00
ACYU	Yuen, Anderson C	CO - Consultant	68.10	\$148.50	\$10,112.85
JWZ	Zhong, Jun Wei	CO - Consultant	57.60	\$148.50	\$8,553.60
AMBI	Bird, Amber M	CO - Consultant	41.70	\$165.00	\$6,880.50
NB	Borushchak, Nataliya	CO - Consultant	38.30	\$165.00	\$6,319.50
GMD	DePalma, Greg M	CO - Consultant	48.00	\$165.00	\$7,920.00
KAD	Dominguez, Kirsten A	CO - Consultant	100.90	\$165.00	\$16,648.50
TMF	Floyd, Tiffany M	CO - Consultant	36.90	\$165.00	\$6,088.50
DTGR	Grispi, Diel T	CO - Consultant	64.50	\$165.00	\$10,642.50
CLH	Heath, Curtis L	CO - Consultant	11.00	\$165.00	\$1,815.00
PMI	Iannaci, Patricia M	CO - Consultant	137.30	\$165.00	\$22,654.50
ALIN	Inman, Aliece L	CO - Consultant	2.20	\$165.00	\$363.00
SI	Izquierdo, Stephanie	CO - Consultant	121.70	\$165.00	\$20,080.50
JCK	Kail, John C	CO - Consultant	12.00	\$165.00	\$1,980.00
OK	Kovalchuk, Oleg	CO - Consultant	35.60	\$165.00	\$5,874.00
MELA	Laurel, Marissa E	CO - Consultant	14.10	\$165.00	\$2,326.50
MTM	Mahgoub, Mohamed T	CO - Consultant	5.50	\$165.00	\$907.50

MPP	Patel, Mihir P	CO - Consultant	133.20	\$165.00	\$21,978.00
CAP	Patterson, Camille S	CO - Consultant	51.00	\$165.00	\$8,415.00
JPO	Pollard, Jonathan	CO - Consultant	35.20	\$165.00	\$5,808.00
ADSO	Sommerman, Alexis D	CO - Consultant	95.20	\$165.00	\$15,708.00
BLT	Tapia, Briana L	CO - Consultant	45.00	\$165.00	\$7,425.00
LNB	Breines, Lauren N	CO - Consultant	81.50	\$170.50	\$13,895.75
CMG	Guill, Chelsea M	CO - Consultant	2.80	\$170.50	\$477.40
JEA	Ashley, Jeanette	SC - Senior Consultant	26.90	\$187.00	\$5,030.30
IN	Nikelsberg, Ira	SC - Senior Consultant	63.50	\$187.00	\$11,874.50
MMB	Brown, Mark M	SA - Solicitation Consultant	170.30	\$198.00	\$33,719.40
MJCA	Carpenter, Mary J	SA - Solicitation Consultant	196.80	\$198.00	\$38,966.40
MLC	Crowell, Messiah L	SA - Solicitation Consultant	151.60	\$198.00	\$30,016.80
GRD	DePalma, Greg R	SA - Solicitation Consultant	10.60	\$198.00	\$2,098.80
AJG	Gray, Ackheem J	SA - Solicitation Consultant	68.70	\$198.00	\$13,602.60
AJAD	Jadonath, Anna	SA - Solicitation Consultant	21.30	\$198.00	\$4,217.40
CMKK	Kaufman, Craig M	SA - Solicitation Consultant	17.20	\$198.00	\$3,405.60
STK	Kesler, Stanislav	SA - Solicitation Consultant	282.30	\$198.00	\$55,895.40
CLL	Liu, Calvin L	SA - Solicitation Consultant	22.50	\$198.00	\$4,455.00
SLL	Lonergan, Senan L	SA - Solicitation Consultant	13.20	\$198.00	\$2,613.60
JPL	Plerqui, Justin	SA - Solicitation Consultant	37.10	\$198.00	\$7,345.80
NCS	Scully, Nickesha C	SA - Solicitation Consultant	41.10	\$198.00	\$8,137.80
HST	Taatjes, Hayden S	SA - Solicitation Consultant	132.40	\$198.00	\$26,215.20
RJV	Vyskocil, Ryan J	SA - Solicitation Consultant	4.00	\$198.00	\$792.00
AMA	Adler, Adam M	DI - Director	0.40	\$220.00	\$88.00
HCB	Baer, Herb C	DI - Director	0.80	\$220.00	\$176.00
MDU	Dubin, Mariah	DI - Director	7.00	\$220.00	\$1,540.00
ACJ	Jaffar, Amrita C	DI - Director	3.90	\$220.00	\$858.00
VMA	Manners, Venetia	DI - Director	50.30	\$220.00	\$11,066.00
CRS	Schepper, Chris R	DI - Director	1.20	\$220.00	\$264.00
SW	Weiner, Shira D	DI - Director	11.10	\$220.00	\$2,442.00
JFD	Daloia, James F	DS - Director of Solicitation	2.50	\$220.00	\$550.00
CJ	Johnson, Craig	DS - Director of Solicitation	239.70	\$220.00	\$52,734.00
ATO	Orchowski, Alex T	DS - Director of Solicitation	0.80	\$220.00	\$176.00

CP	Pullo, Christina	DS - Director of Solicitation	61.60	\$220.00	\$13,552.00
DS	Sharp, David	DS - Director of Solicitation	46.50	\$220.00	\$10,230.00
TOTAL:			4757.70		\$739,324.85

Hourly Fees by Task Code through May 2020

<u>Task Code</u>	<u>Task Code Description</u>	<u>Hours</u>	<u>Total</u>
BALL	Ballots	3596.20	\$501,950.90
CORP	Corporate Actions	0.50	\$99.00
DISB	Disbursements	18.10	\$3,889.60
INQR	Call Center / Credit Inquiry	520.40	\$105,261.20
RETN	Retention / Fee Application	1.20	\$264.00
SOLI	Solicitation	621.30	\$127,860.15
TOTAL:		4757.70	\$739,324.85

Time Detail

<u>Date</u>	<u>Emp</u>	<u>Title</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>
05/01/20	ACYU	CO	Review and analyze incoming ballots for validity	Ballots	8.00
05/01/20	ADSO	CO	Review and analyze incoming ballots for validity	Ballots	8.30
05/01/20	AJAD	SA	Respond to creditor inquiries related to solicitation	Call Center / Credit Inquiry	2.50
05/01/20	AJAD	SA	Quality assurance review of incoming ballots	Ballots	0.70
05/01/20	AJG	SA	Respond to law firm and creditor inquiries regarding voting on the fire victim claims	Call Center / Credit Inquiry	2.90
05/01/20	AMC	CO	Record receipt and timeliness of incoming ballots	Ballots	0.20
05/01/20	BAS	TC	Technical support for processing ballots	Ballots	0.20
05/01/20	BBE	CO	Review and analyze incoming ballots for validity	Ballots	8.00
05/01/20	BMK	CO	Review and analyze incoming ballots for validity	Ballots	7.00
05/01/20	CJ	DS	Confer with S. Kesler (Prime Clerk) re responses to voting inquiries	Call Center / Credit Inquiry	0.60
05/01/20	CJ	DS	Coordinate with S. Kesler (Prime Clerk) re provisional Class 10A-II voting solicitation packages for potential rescission or damage claimants	Solicitation	0.70
05/01/20	CJ	DS	Respond to creditor inquiries regarding voting	Call Center / Credit Inquiry	1.30
05/01/20	CJ	DS	Coordinate processing and quality assurance review of ballots	Solicitation	0.60
05/01/20	CJ	DS	Research, draft, and circulate to S. Kesler (Prime Clerk) punch-list of tabulation tasks	Solicitation	0.60
05/01/20	CJ	DS	Confer and coordinate with S. Kesler (Prime Clerk) re tabulation tasks	Solicitation	1.20
05/01/20	CJ	DS	Quality assurance review of preliminary voting results for circulation to C. Foster (PG&E), S. Karotkin (WGM), and J. Mesterharm (Alix)	Solicitation	1.10
05/01/20	CJAR	CO	Review and analyze incoming ballots for validity	Ballots	5.50
05/01/20	CP	DS	Monitor and quality assurance review of voting inquiries	Call Center / Credit Inquiry	0.90
05/01/20	CP	DS	Quality assurance review of preliminary voting report	Solicitation	0.30
05/01/20	DDS	CO	Quality assurance review of incoming ballots	Ballots	0.50
05/01/20	DFFU	CO	Review and analyze incoming ballots for validity	Ballots	5.50
05/01/20	DMP	CO	Review and analyze incoming ballots for validity	Ballots	6.50
05/01/20	DS	DS	Review and quality control solicitation inquiry requests	Call Center / Credit Inquiry	1.30
05/01/20	FGUL	CO	Review and analyze incoming ballots for validity	Ballots	5.00
05/01/20	GMD	CO	Quality assurance review of incoming ballots	Ballots	6.00

05/01/20	GRD	SA	Quality assurance review of incoming ballots	Ballots	1.10
05/01/20	GSS	CO	Review and analyze incoming ballots for validity	Ballots	7.20
05/01/20	HST	SA	Respond to creditor inquiry related to solicitation	Call Center / Credit Inquiry	7.00
05/01/20	HST	SA	Respond to nominee inquiries related to solicitation	Call Center / Credit Inquiry	1.30
05/01/20	JBE	AN	Record receipt and timeliness of incoming ballots	Ballots	8.00
05/01/20	JPL	SA	Review and analyze incoming ballots for validity	Ballots	2.30
05/01/20	JPL	SA	Respond to creditor inquiries related to solicitation	Call Center / Credit Inquiry	1.90
05/01/20	JPO	CO	Review and analyze incoming ballots for validity	Ballots	3.10
05/01/20	JSJ	AN	Record receipt and timeliness of incoming ballots	Ballots	7.00
05/01/20	JTH	CO	Coordinate and manage ballots intake and processing	Solicitation	1.20
05/01/20	JTH	CO	Quality assurance review of incoming ballots	Ballots	6.40
05/01/20	JWZ	CO	Review and analyze incoming ballots for validity	Ballots	8.00
05/01/20	KAD	CO	Review and analyze incoming ballots for validity	Ballots	7.80
05/01/20	KKR	CO	Quality assurance review of incoming ballots	Ballots	5.30
05/01/20	KS	TC	Technical support for processing ballots	Ballots	1.10
05/01/20	LNB	CO	Quality assurance review of incoming ballots	Ballots	0.90
05/01/20	LNB	CO	Coordinate and manage ballots intake and processing	Solicitation	0.50
05/01/20	MIWR	AN	Review and analyze incoming ballots for validity	Ballots	8.60
05/01/20	MJCA	SA	Update fire victim master ballot form tracker	Solicitation	0.40
05/01/20	MJCA	SA	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	2.80
05/01/20	MJCA	SA	Respond to law firm inquiries related to plan solicitation	Call Center / Credit Inquiry	1.70
05/01/20	MLC	SA	Prepare for and participate in telephone conference with L. Bienes, J. Hughes and S. Kesler (Prime Clerk) re ballot input	Solicitation	0.50
05/01/20	MLC	SA	Review and analyze incoming ballots for validity	Ballots	1.70
05/01/20	MLC	SA	Quality assurance review of incoming ballots	Ballots	5.20
05/01/20	MMB	SA	Review and analyze incoming ballots for validity	Ballots	5.60
05/01/20	MMB	SA	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	2.80
05/01/20	MNEV	CO	Review and analyze incoming ballots for validity	Ballots	5.50
05/01/20	MPP	CO	Review and analyze incoming ballots for validity	Ballots	9.40
05/01/20	MTM	CO	Review and analyze incoming ballots for validity	Ballots	0.80
05/01/20	OK	CO	Review and analyze incoming ballots for validity	Ballots	2.80
05/01/20	PMI	CO	Review and analyze incoming ballots for validity	Ballots	9.00
05/01/20	SI	CO	Review and analyze incoming ballots for validity	Ballots	8.00
05/01/20	STK	SA	Review and respond to inquiry from M. Repko (AlixPartners) regarding solicitation	Solicitation	0.40

05/01/20	STK	SA	Review and respond to inquiry from K. Kramer and T. Schinckel (WGM) related to solicitation	Solicitation	0.40
05/01/20	STK	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	1.10
05/01/20	STK	SA	Respond to creditor and nominee inquiries related to solicitation	Call Center / Credit Inquiry	3.00
05/01/20	STK	SA	Confer with C. Johnson (Prime Clerk) re responses to voting inquiries	Call Center / Credit Inquiry	0.60
05/01/20	STK	SA	Confer and coordinate with C. Johnson (Prime Clerk) re tabulation tasks	Solicitation	1.20
05/01/20	STK	SA	Coordinate with C. Johnson (Prime Clerk) re provisional Class 10A-II voting solicitation packages for potential Rescission or Damage claimants	Solicitation	0.70
05/01/20	TMF	CO	Review and analyze incoming ballots for validity	Ballots	2.50
05/01/20	VMA	DI	Coordinate intake and tabulation of ballots	Solicitation	1.80
05/02/20	CJ	DS	Supervise ballot processing and quality assurance review of same	Solicitation	0.90
05/02/20	CJ	DS	Coordinate with S. Kesler (Prime Clerk) re ballot processing	Solicitation	0.50
05/02/20	CJ	DS	Generate revised task list re tabulation	Solicitation	0.60
05/02/20	CJ	DS	Participate in various communications with C. Schepper, C. Pullo, M. Dubin, V. Manners, and H. Baer (Prime Clerk) re ballot processing	Solicitation	0.40
05/02/20	JBE	AN	Record receipt and timeliness of incoming ballots	Ballots	3.50
05/02/20	MLC	SA	Quality assurance review of incoming ballots	Ballots	1.00
05/02/20	STK	SA	Coordinate with C. Johnson (Prime Clerk) re: ballot processing	Solicitation	0.50
05/03/20	CJ	DS	Supervise ballot processing and quality assurance review of same	Solicitation	0.70
05/03/20	CJ	DS	Coordinate with V. Manners (Prime Clerk) re ballot processing	Solicitation	0.30
05/03/20	CMKK	SA	Review and analyze incoming ballots for validity	Ballots	4.30
05/03/20	LNB	CO	Quality assurance review of incoming ballots	Ballots	1.00
05/03/20	LNB	CO	Coordinate and manage ballots intake and processing	Solicitation	0.20
05/03/20	MLC	SA	Review and analyze incoming ballots for validity	Ballots	1.50
05/03/20	MLC	SA	Quality assurance review of incoming ballots	Ballots	1.00
05/03/20	VMA	DI	Coordinate intake and tabulation of ballots	Solicitation	0.60
05/04/20	ACYU	CO	Review and analyze incoming ballots for validity	Ballots	3.00
05/04/20	ACYU	CO	Meet and confer with J. Hughes and L. Breines (Prime Clerk) re reviewing and analyzing incoming ballots for validity	Solicitation	0.10
05/04/20	ADSO	CO	Review and analyze incoming ballots for validity	Ballots	9.50
05/04/20	ADSO	CO	Meet and confer with J Hughes and L Breines (Prime Clerk) re reviewing and analyzing incoming ballots for validity	Solicitation	0.50
05/04/20	AJG	SA	Respond to law firm and creditor inquiries regarding voting on the fire victim claims	Call Center / Credit Inquiry	4.20

05/04/20	AMC	CO	Record receipt and timeliness of incoming ballots	Ballots	0.30
05/04/20	AMN	CO	Meet and confer with J. Hughes and L. Breines (Prime Clerk) re reviewing and analyzing incoming ballots for validity	Solicitation	0.10
05/04/20	AMN	CO	Review and analyze incoming ballots for validity	Ballots	2.90
05/04/20	AS	CO	Review and analyze incoming ballots for validity	Ballots	3.90
05/04/20	ATO	DS	Respond to creditor inquiries related to solicitation	Call Center / Credit Inquiry	0.40
05/04/20	BAS	TC	Technical support for processing ballots	Ballots	0.20
05/04/20	BBE	CO	Review and analyze incoming ballots for validity	Ballots	2.50
05/04/20	BBE	CO	Meet and confer with J. Hughes and L. Breines (Prime Clerk) re reviewing and analyzing incoming ballots for validity	Solicitation	0.50
05/04/20	BGM	AN	Record receipt and timeliness of incoming ballots	Ballots	2.00
05/04/20	BMK	CO	Review and analyze incoming ballots for validity	Ballots	3.10
05/04/20	BMK	CO	Meet and confer with J. Hughes and L. Breines (Prime Clerk) re reviewing and analyzing incoming ballots for validity	Solicitation	0.20
05/04/20	CJ	DS	Telephone conference with V. Manners, L. Brienens, M. Dubin, J. Hughes, and S. Kesler (Prime Clerk) re ballot processing and tabulation	Solicitation	0.30
05/04/20	CJ	DS	Coordinate with S. Kesler (Prime Clerk) re ballot processing and tabulation	Solicitation	0.60
05/04/20	CJ	DS	Draft response to inquiry from C. Wilson (Watts Guerra) re master ballot	Solicitation	0.10
05/04/20	CJ	DS	Supervise ballot processing and quality assurance review of same	Solicitation	1.40
05/04/20	CJ	DS	Coordinate drafting of generic response to questions from potential Rescission or Damage claimants seeking to file late claim	Call Center / Credit Inquiry	0.30
05/04/20	CJ	DS	Coordinate with S. Kesler re: responding to voting creditors' inquiries	Call Center / Credit Inquiry	0.30
05/04/20	CJAR	CO	Review and analyze incoming ballots for validity	Ballots	7.00
05/04/20	CJAR	CO	Meet and confer with J. Hughes and L. Breines (Prime Clerk) re review and analyze incoming ballots for validity	Solicitation	0.20
05/04/20	CP	DS	Monitor and quality assurance review of voting inquiries	Call Center / Credit Inquiry	1.40
05/04/20	DFFU	CO	Meet and confer with J. Hughes and L. Breines (Prime Clerk) re reviewing and analyzing incoming ballots for validity	Solicitation	0.20
05/04/20	DFFU	CO	Review and analyze incoming ballots for validity	Ballots	7.00
05/04/20	DJT	AN	Record receipt and timeliness of incoming ballots	Ballots	5.00
05/04/20	DMP	CO	Review and analyze incoming ballots for validity	Ballots	5.50
05/04/20	DMP	CO	Meet and confer with J. Hughes and L. Breines (Prime Clerk) re reviewing and analyzing incoming ballots for validity	Solicitation	0.20
05/04/20	DS	DS	Review and quality control solicitation inquiry requests	Call Center / Credit Inquiry	0.90
05/04/20	DS	DS	Correspondence with with C. Pullo and C. Johnson (Prime	Solicitation	0.10

			Clerk) re update on solicitation		
05/04/20	EVS	CO	Coordinate and process incoming electronic ballots in connection with audit of same	Ballots	1.60
05/04/20	FGUL	CO	Review and analyze incoming ballots for validity	Ballots	6.30
05/04/20	FGUL	CO	Meet and confer with J. Hughes and L. Breines (Prime Clerk) re reviewing and analyzing incoming ballots for validity	Solicitation	0.20
05/04/20	GRD	SA	Quality assurance review of incoming ballots	Ballots	1.80
05/04/20	GSS	CO	Meet and confer with J. Hughes and L. Breines (Prime Clerk) re reviewing and analyzing incoming ballots for validity	Solicitation	0.20
05/04/20	GSS	CO	Review and analyze incoming ballots for validity	Ballots	3.10
05/04/20	HST	SA	Respond to creditor inquiries related to solicitation	Call Center / Credit Inquiry	7.00
05/04/20	HST	SA	Respond to nominee inquiries related to solicitation	Call Center / Credit Inquiry	1.10
05/04/20	HST	SA	Update master ballot form tracker	Solicitation	4.00
05/04/20	JBE	AN	Record receipt and timeliness of incoming ballots	Ballots	5.00
05/04/20	JPL	SA	Review and analyze incoming ballots for validity	Ballots	1.20
05/04/20	JPL	SA	Respond to creditor inquiries related to solicitation	Call Center / Credit Inquiry	3.30
05/04/20	JPO	CO	Review and analyze incoming ballots for validity	Ballots	3.80
05/04/20	JPO	CO	Meet and confer with M. Lewis and L. Breines (Prime Clerk) re reviewing and analyzing incoming ballots for validity	Solicitation	0.20
05/04/20	JSJ	AN	Record receipt and timeliness of incoming ballots	Ballots	2.00
05/04/20	JTH	CO	Coordinate and manage ballots intake and processing	Solicitation	0.50
05/04/20	JTH	CO	Meet and confer with R. Shannon (Prime Clerk) re reviewing and analyzing incoming ballots for validity	Solicitation	0.50
05/04/20	JTH	CO	Meet and confer with L. Breines (Prime Clerk) re reviewing and analyzing incoming ballots for validity	Solicitation	0.20
05/04/20	JTH	CO	Quality assurance review of incoming ballots	Ballots	6.00
05/04/20	JWZ	CO	Review and analyze incoming ballots for validity	Ballots	3.10
05/04/20	JWZ	CO	Meet and confer with J. Hughes and L. Breines (Prime Clerk) re reviewing and analyzing incoming ballots for validity	Solicitation	0.20
05/04/20	KAD	CO	Review and analyze incoming ballots for validity	Ballots	8.90
05/04/20	KKR	CO	Quality assurance review of incoming ballots	Ballots	5.40
05/04/20	KS	TC	Technical support for processing ballots	Ballots	0.60
05/04/20	LDC	AN	Record receipt and timeliness of incoming ballots	Ballots	8.00
05/04/20	LNB	CO	Meet and confer with J. Hughes (Prime Clerk) re reviewing and analyzing incoming ballots for validity	Solicitation	0.30
05/04/20	LNB	CO	Quality assurance review of incoming ballots	Ballots	3.20
05/04/20	LNB	CO	Coordinate and manage ballots intake and processing	Solicitation	0.50
05/04/20	MALS	CO	Meet and confer with J Hughes and L Breines (Prime Clerk) re reviewing and analyzing incoming ballots for validity	Solicitation	0.50
05/04/20	MALS	CO	Review and analyze incoming ballots for validity	Ballots	4.00

05/04/20	MJCA	SA	Respond to law firm inquiries related to plan solicitation	Call Center / Credit Inquiry	3.70
05/04/20	MJCA	SA	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	3.50
05/04/20	MLC	SA	Quality assurance review of incoming ballots	Ballots	5.20
05/04/20	MMB	SA	Respond to creditor inquiries related to Plan solicitation	Call Center / Credit Inquiry	2.90
05/04/20	MNEV	CO	Meet and confer with J. Hughes and L. Breines (Prime Clerk) re reviewing and analyzing incoming ballots for validity	Solicitation	0.20
05/04/20	MNEV	CO	Review and analyze incoming ballots for validity	Ballots	5.00
05/04/20	MPP	CO	Review and analyze incoming ballots for validity	Ballots	9.40
05/04/20	MTM	CO	Meet and confer with J. Hughes and L. Breines (Prime Clerk) re reviewing and analyzing incoming ballots for validity	Solicitation	0.20
05/04/20	NCS	SA	Review and analyze incoming ballots for validity	Ballots	1.50
05/04/20	OK	CO	Review and analyze incoming ballots for validity	Ballots	1.20
05/04/20	PMI	CO	Review and analyze incoming ballots for validity	Ballots	8.00
05/04/20	PMI	CO	Meet and confer with J. Hughes and L. Breines (Prime Clerk) re reviewing and analyzing incoming ballots for validity	Solicitation	0.10
05/04/20	RLI	TC	Technical support for processing ballots	Ballots	0.60
05/04/20	RLI	TC	Technical support for exporting ballot data	Ballots	0.60
05/04/20	RSHA	CO	Review and analyze incoming ballots for validity	Ballots	7.00
05/04/20	RY	AN	Record receipt and timeliness of incoming ballots	Ballots	2.00
05/04/20	SI	CO	Meet and confer with J. Hughes and L. Breines (Prime Clerk) re reviewing and analyzing incoming ballots for validity	Solicitation	0.10
05/04/20	SI	CO	Review and analyze incoming ballots for validity	Ballots	7.90
05/04/20	STK	SA	Coordinate with C. Johnson (Prime Clerk) re: ballot processing and tabulation	Solicitation	0.60
05/04/20	STK	SA	Respond to creditor and nominee inquiries related to solicitation	Call Center / Credit Inquiry	4.70
05/04/20	STK	SA	Review and respond to inquiry from M. Goren (WGM) related solicitation	Solicitation	1.00
05/04/20	STK	SA	Review and respond to inquiry from K. Kramer (WGM) related to rescission or damages events	Solicitation	1.00
05/04/20	STK	SA	Coordinate with C. Johnson (Prime Clerk) re: responding to voting creditors' inquiries	Call Center / Credit Inquiry	0.30
05/04/20	TMF	CO	Review and analyze incoming ballots for validity	Ballots	3.10
05/04/20	TMF	CO	Meet and confer with J. Hughes and L. Breines (Prime Clerk) re reviewing and analyzing incoming ballots for validity	Solicitation	0.20
05/04/20	VMA	DI	Coordinate intake and tabulation of ballots	Solicitation	1.90
05/05/20	ACYU	CO	Review and analyze incoming ballots for validity	Ballots	8.00
05/05/20	ADSO	CO	Review and analyze incoming ballots for validity	Ballots	10.00
05/05/20	AJAD	SA	Quality assurance review of incoming ballots	Ballots	1.20
05/05/20	AJG	SA	Respond to law firm and creditor inquiries regarding voting	Call Center /	2.20

			on the fire victim claims	Credit Inquiry	
05/05/20	ALIN	CO	Review and analyze incoming ballots for validity	Ballots	0.70
05/05/20	AMC	CO	Record receipt and timeliness of incoming ballots	Ballots	0.60
05/05/20	ATO	DS	Respond to creditor inquiries related to solicitation	Call Center / Credit Inquiry	0.20
05/05/20	BAS	TC	Technical support for processing ballots	Ballots	0.40
05/05/20	BBE	CO	Review and analyze incoming ballots for validity	Ballots	8.00
05/05/20	BGM	AN	Record receipt and timeliness of incoming ballots	Ballots	6.00
05/05/20	BMK	CO	Review and analyze incoming ballots for validity	Ballots	8.00
05/05/20	CJ	DS	Research and draft generic responses to potential Rescission or Damage claimants pursuant to direction from K. Kramer (WGM)	Call Center / Credit Inquiry	0.60
05/05/20	CJ	DS	Research and respond to potential Rescission or Damage claimants pursuant to direction from K. Kramer (WGM)	Call Center / Credit Inquiry	0.90
05/05/20	CJ	DS	Coordinate with R. Richards (Prime Clerk) re: responding to potential Rescission or Damage claimants pursuant to direction from K. Kramer (WGM)	Call Center / Credit Inquiry	0.20
05/05/20	CJ	DS	Draft generic response to inquiries from participants in PG&E 401(k) plan	Call Center / Credit Inquiry	0.50
05/05/20	CJ	DS	Coordinate with G. Faust (Prime Clerk) re: responding to potential Rescission or Damage claimants pursuant to direction from K. Kramer (WGM)	Call Center / Credit Inquiry	0.30
05/05/20	CJ	DS	Confer with S. Kesler (Prime Clerk) re: responses to inquiries from potential Rescission or Damage Claimants	Call Center / Credit Inquiry	0.20
05/05/20	CJ	DS	Monitor incoming and outgoing e-mails pertaining to voting	Call Center / Credit Inquiry	0.60
05/05/20	CJ	DS	Supervise ballot processing and QA'ing	Ballots	1.20
05/05/20	CJ	DS	Telephone conference with S. Kesler (Prime Clerk) and noteholder re: submission of vote	Call Center / Credit Inquiry	0.40
05/05/20	CJ	DS	Review, QA, and circulate updated preliminary voting reports to case professionals	Solicitation	0.90
05/05/20	CJ	DS	Coordinate with H. Taatjes (Prime Clerk) re: response to inquiries from participants in PG&E 401(k) plan	Call Center / Credit Inquiry	0.20
05/05/20	CJ	DS	Confer with C. Pullo (Prime Clerk) re deficient ballots	Solicitation	0.10
05/05/20	CJ	DS	Coordinate with S. Kesler (Prime Clerk) re tabulation	Solicitation	0.80
05/05/20	CJ	DS	Coordinate with S. Kesler (Prime Clerk) re responses to voting creditors	Call Center / Credit Inquiry	0.60
05/05/20	CJ	DS	Research and confer with M. Goren (WGM) re: deficient ballots	Solicitation	0.60
05/05/20	CJAR	CO	Review and analyze incoming ballots for validity	Ballots	8.50
05/05/20	CP	DS	Coordinate with C. Johnson (Prime Clerk) regarding ballot and tabulation issues (.1); quality assurance review of preliminary voting report and underlying detail (.3)	Solicitation	0.40
05/05/20	CP	DS	Monitor and quality assurance review of voting inquiries	Call Center / Credit Inquiry	1.00

05/05/20	DFFU	CO	Review and analyze incoming ballots for validity	Ballots	7.00
05/05/20	DMP	CO	Review and analyze incoming ballots for validity	Ballots	8.70
05/05/20	DS	DS	Review and quality control solicitation inquiry requests	Call Center / Credit Inquiry	3.20
05/05/20	FGUL	CO	Review and analyze incoming ballots for validity	Ballots	7.00
05/05/20	GMD	CO	Quality assurance review of incoming ballots	Ballots	6.00
05/05/20	GSS	CO	Review and analyze incoming ballots for validity	Ballots	8.00
05/05/20	HST	SA	Respond to creditor inquiries related to solicitation	Call Center / Credit Inquiry	7.60
05/05/20	HST	SA	Prepare vote declaration	Solicitation	1.50
05/05/20	HST	SA	Respond to nominee inquiries related to solicitation	Call Center / Credit Inquiry	1.10
05/05/20	HST	SA	Update master ballot form tracker	Solicitation	3.00
05/05/20	JPL	SA	Respond to creditor inquiries related to solicitation	Call Center / Credit Inquiry	2.60
05/05/20	JPO	CO	Review and analyze incoming ballots for validity	Ballots	3.00
05/05/20	JSJ	AN	Record receipt and timeliness of incoming ballots	Ballots	5.50
05/05/20	JTH	CO	Coordinate and manage ballots intake and processing	Solicitation	0.50
05/05/20	JTH	CO	Quality assurance review of incoming ballots	Ballots	6.50
05/05/20	JWZ	CO	Review and analyze incoming ballots for validity	Ballots	8.00
05/05/20	KAD	CO	Review and analyze incoming ballots for validity	Ballots	8.70
05/05/20	KKR	CO	Quality assurance review of incoming ballots	Ballots	5.70
05/05/20	KKR	CO	Coordinate and manage incoming ballots	Ballots	1.30
05/05/20	KS	TC	Technical support for processing ballots	Ballots	1.20
05/05/20	LDC	AN	Record receipt and timeliness of incoming ballots	Ballots	8.00
05/05/20	LNB	CO	Meet and Confer with J. Hughes (Prime Clerk) re reviewing and analyzing incoming ballots for validity	Solicitation	0.40
05/05/20	LNB	CO	Quality assurance review of incoming ballots	Ballots	2.10
05/05/20	LNB	CO	Coordinate and manage ballots intake and processing	Solicitation	0.50
05/05/20	MALS	CO	Review and analyze incoming ballots for validity	Ballots	8.00
05/05/20	MLC	SA	Review and analyze incoming ballots for validity	Ballots	3.00
05/05/20	MLC	SA	Quality assurance review of incoming ballots	Ballots	3.40
05/05/20	MMB	SA	Respond to creditor inquiries related to Plan solicitation	Call Center / Credit Inquiry	7.80
05/05/20	MNEV	CO	Review and analyze incoming ballots for validity	Ballots	7.20
05/05/20	MPP	CO	Review and analyze incoming ballots for validity	Ballots	9.40
05/05/20	MTM	CO	Coordinate and manage reviewing and analyzing incoming ballots for validity	Solicitation	1.30
05/05/20	NCS	SA	Review and analyze incoming ballots for validity	Ballots	2.00
05/05/20	NHE	AN	Record receipt and timeliness of incoming ballots	Ballots	0.20
05/05/20	OIN	AN	Record receipt and timeliness of incoming ballots	Ballots	4.30

05/05/20	OK	CO	Review and analyze incoming ballots for validity	Ballots	2.10
05/05/20	PMI	CO	Review and analyze incoming ballots for validity	Ballots	8.00
05/05/20	PMI	CO	Meet and confer with J. Hughes and L. Breines (Prime Clerk) re reviewing and analyzing incoming ballots for validity	Solicitation	0.10
05/05/20	RAR	TC	Technical support for exporting ballot data	Ballots	1.20
05/05/20	RSHA	CO	Review and analyze incoming ballots for validity	Ballots	8.00
05/05/20	RY	AN	Record receipt and timeliness of incoming ballots	Ballots	2.60
05/05/20	SI	CO	Review and analyze incoming ballots for validity	Ballots	8.00
05/05/20	STK	SA	Coordinate with C. Johnson (Prime Clerk) re: tabulation	Solicitation	0.80
05/05/20	STK	SA	Update fire victim master ballot form tracker	Solicitation	1.70
05/05/20	STK	SA	Coordinate with C. Johnson (Prime Clerk) re: responses to voting creditors	Call Center / Credit Inquiry	0.60
05/05/20	STK	SA	Review and respond to inquiry from K. Kramer (WGM) related to rescission or damages events	Solicitation	0.40
05/05/20	STK	SA	Update nominee master ballot form tracker	Solicitation	2.00
05/05/20	STK	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	1.20
05/05/20	STK	SA	Respond to creditor and nominee inquiries related to solicitation	Call Center / Credit Inquiry	2.00
05/05/20	STK	SA	Review and respond to inquiry from M. Goren (WGM) related solicitation	Solicitation	0.50
05/05/20	STK	SA	Telephone conference with C. Johnson (Prime Clerk) and noteholder re: submission of vote	Call Center / Credit Inquiry	0.40
05/05/20	STK	SA	Confer with C. Johnson (Prime Clerk) re: responses to inquiries from potential Rescission or Damage Claimants	Call Center / Credit Inquiry	0.20
05/05/20	TMF	CO	Review and analyze incoming ballots for validity	Ballots	3.40
05/06/20	AJAD	SA	Respond to creditor inquiries related to solicitation	Call Center / Credit Inquiry	1.30
05/06/20	AJAD	SA	Quality assurance review of incoming ballots	Ballots	1.00
05/06/20	AJG	SA	Respond to law firm and creditor inquiries regarding voting on the fire victim claims	Call Center / Credit Inquiry	3.90
05/06/20	AMC	CO	Record receipt and timeliness of incoming ballots	Ballots	0.40
05/06/20	BAS	TC	Technical support for processing ballots	Ballots	0.50
05/06/20	CJ	DS	Coordinate with G. Faust and R. Richards (Prime Clerk) re: call center responses to inquiries from potential Rescission or Damage claimants	Call Center / Credit Inquiry	0.60
05/06/20	CJ	DS	Coordinate with K. Kramer (WGM) re: responses to inquiries from potential Rescission or Damage claimants	Call Center / Credit Inquiry	0.40
05/06/20	CJ	DS	Research and revise draft voting declaration and circulate to M. Goren (WGM) for review and comment	Solicitation	1.30
05/06/20	CJ	DS	Respond to creditor voting inquiries	Call Center / Credit Inquiry	2.30
05/06/20	CJ	DS	Monitor incoming and outgoing e-mails pertaining to voting	Call Center / Credit Inquiry	0.90

05/06/20	CJ	DS	Confer with C. Pullo (Prime Clerk) re draft voting declaration	Solicitation	0.10
05/06/20	CJ	DS	Confer with S. Kesler (Prime Clerk) re tabulation and reporting of votes	Solicitation	0.70
05/06/20	CJ	DS	Confer with C. Pullo (Prime Clerk) re tabulation of votes on account of PG&E's 401(k) plan managed by Fidelity	Solicitation	0.10
05/06/20	CJ	DS	Confer with S. Kesler (Prime Clerk) re responding to voting inquiries	Call Center / Credit Inquiry	0.80
05/06/20	CJ	DS	Research and respond to question from R. Murphy (Fidelity) re tabulation of votes on account of PG&E's 401(k) plan managed by Fidelity	Solicitation	0.50
05/06/20	CJ	DS	Research and respond to vote-reporting question from S. Karotkin (WGM)	Solicitation	0.10
05/06/20	CJAR	CO	Review and analyze incoming ballots for validity	Ballots	2.00
05/06/20	CP	DS	Monitor and quality assurance review of voting inquiries	Call Center / Credit Inquiry	1.20
05/06/20	CP	DS	Coordinate with C. Johnson (Prime Clerk) regarding draft vote declaration (.1); coordinate with C. Johnson (Prime Clerk) regarding tabulation of 401(k) participant votes (.2); coordinate with C. Johnson (Prime Clerk) regarding AlixPartners review of potential duplicative votes (.2); review draft vote declaration (.2)	Solicitation	0.60
05/06/20	DFFU	CO	Review and analyze incoming ballots for validity	Ballots	5.50
05/06/20	DS	DS	Review and quality control solicitation inquiry requests	Call Center / Credit Inquiry	2.60
05/06/20	FGUL	CO	Review and analyze incoming ballots for validity	Ballots	2.00
05/06/20	GMD	CO	Quality assurance review of incoming ballots	Ballots	6.00
05/06/20	JBE	AN	Record receipt and timeliness of incoming ballots	Ballots	7.70
05/06/20	JPL	SA	Review and analyze incoming ballots for validity	Ballots	1.90
05/06/20	JPL	SA	Respond to creditor inquiries related to solicitation	Call Center / Credit Inquiry	2.50
05/06/20	JSJ	AN	Record receipt and timeliness of incoming ballots	Ballots	7.50
05/06/20	JTH	CO	Quality assurance review of incoming ballots	Ballots	2.00
05/06/20	KKR	CO	Quality assurance review of incoming ballots	Ballots	3.70
05/06/20	KS	TC	Technical support for processing ballots	Ballots	0.90
05/06/20	LDC	AN	Record receipt and timeliness of incoming ballots	Ballots	7.60
05/06/20	LNB	CO	Meet and Confer with J. Hughes (Prime Clerk) re reviewing and analyzing incoming ballots for validity	Solicitation	0.30
05/06/20	LNB	CO	Quality assurance review of incoming ballots	Ballots	1.40
05/06/20	LNB	CO	Coordinate and manage ballots intake and processing	Solicitation	0.70
05/06/20	MJCA	SA	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	2.60
05/06/20	MJCA	SA	Update fire victim master ballot form tracker	Solicitation	3.60
05/06/20	MJCA	SA	Respond to law firm inquiries related to plan solicitation	Call Center / Credit Inquiry	3.80

05/06/20	MLC	SA	Review and analyze incoming ballots for validity	Solicitation	1.30
05/06/20	MLC	SA	Quality assurance review of incoming ballots	Ballots	2.50
05/06/20	MMB	SA	Respond to creditor inquiries related to Plan solicitation	Call Center / Credit Inquiry	7.90
05/06/20	MNEV	CO	Review and analyze incoming ballots for validity	Ballots	2.50
05/06/20	MPP	CO	Review and analyze incoming ballots for validity	Ballots	5.70
05/06/20	NCS	SA	Review and analyze incoming ballots for validity	Ballots	1.30
05/06/20	OIN	AN	Record receipt and timeliness of incoming ballots	Ballots	2.10
05/06/20	OK	CO	Review and analyze incoming ballots for validity	Ballots	2.60
05/06/20	PMI	CO	Review and analyze incoming ballots for validity	Ballots	8.00
05/06/20	PMI	CO	Meet and confer with J. Hughes and L. Breines (Prime Clerk) re reviewing and analyzing incoming ballots for validity	Solicitation	0.10
05/06/20	RLI	TC	Technical support for exporting ballot data	Ballots	0.60
05/06/20	RLI	TC	Technical support for processing ballots	Ballots	0.80
05/06/20	SI	CO	Review and analyze incoming ballots for validity	Ballots	5.00
05/06/20	STK	SA	Review and respond to inquiry from K. Kramer (WGM) related to rescission or damages events	Solicitation	1.00
05/06/20	STK	SA	Confer with C. Johnson (Prime Clerk) re: tabulation and reporting of votes	Solicitation	0.70
05/06/20	STK	SA	Confer with C. Johnson (Prime Clerk) re: responding to voting inquiries	Call Center / Credit Inquiry	0.80
05/06/20	STK	SA	Review and respond to inquiry from M. Goren (WGM) related solicitation	Solicitation	1.00
05/06/20	STK	SA	Update fire victim master ballot form tracker	Solicitation	1.60
05/06/20	STK	SA	Respond to creditor and nominee inquiries related to solicitation	Call Center / Credit Inquiry	5.60
05/06/20	STK	SA	Update nominee master ballot form tracker	Solicitation	1.20
05/06/20	TMF	CO	Coordinate and manage review and analyze incoming ballots for validity	Ballots	2.20
05/06/20	VMA	DI	Coordinate intake and tabulation of ballots	Solicitation	1.30
05/07/20	AJG	SA	Respond to law firm and creditor inquiries regarding voting on the fire victim claims	Call Center / Credit Inquiry	2.70
05/07/20	ALIN	CO	Review and analyze incoming ballots for validity	Ballots	0.50
05/07/20	AMC	CO	Record receipt and timeliness of incoming ballots	Ballots	0.40
05/07/20	BAS	TC	Technical support for processing ballots	Ballots	0.60
05/07/20	BGM	AN	Record receipt and timeliness of incoming ballots	Ballots	1.50
05/07/20	CJ	DS	Telephone conference with M. Repko (AlixPartners) re re duplicate vote analysis	Solicitation	0.20
05/07/20	CJ	DS	Monitor incoming and outgoing e-mails pertaining to voting	Call Center / Credit Inquiry	0.80
05/07/20	CJ	DS	Supervise ballot processing and quality assurance review of same	Ballots	0.80
05/07/20	CJ	DS	Confer with S. Kesler (Prime Clerk) re responding to voting	Call Center /	0.70

			inquiries	Credit Inquiry	
05/07/20	CJ	DS	Confer with S. Kesler (Prime Clerk) re tabulation and reporting of votes	Solicitation	0.70
05/07/20	CJ	DS	Review, research, and respond to voting creditors' inquiries	Call Center / Credit Inquiry	2.10
05/07/20	CJAR	CO	Review and analyze incoming ballots for validity	Ballots	1.60
05/07/20	CP	DS	Monitor and quality assurance review of voting inquiries	Call Center / Credit Inquiry	0.80
05/07/20	CP	DS	Review Broadridge securities voting summary (.1); draft email to Prime Clerk case team regarding same (.1); coordinate with C. Johnson (Prime Clerk) regarding S. Karotkin (Weil) inquiry regarding voting results (.1)	Solicitation	0.30
05/07/20	CP	DS	Draft email to C. Johnson (Prime Clerk) regarding distribution call with Weil	Disbursements	0.10
05/07/20	DFFU	CO	Review and analyze incoming ballots for validity	Ballots	5.00
05/07/20	DS	DS	Review and quality control solicitation inquiry requests	Call Center / Credit Inquiry	2.80
05/07/20	FGUL	CO	Review and analyze incoming ballots for validity	Ballots	3.00
05/07/20	GMD	CO	Quality assurance review of incoming ballots	Ballots	6.00
05/07/20	JBE	AN	Record receipt and timeliness of incoming ballots	Ballots	3.50
05/07/20	JPL	SA	Respond to creditor inquiries related to solicitation	Call Center / Credit Inquiry	2.40
05/07/20	JTH	CO	Quality assurance review of incoming ballots	Ballots	3.20
05/07/20	KKR	CO	Quality assurance review of incoming ballots	Ballots	5.30
05/07/20	KS	TC	Technical support for processing ballots	Ballots	0.90
05/07/20	LDC	AN	Record receipt and timeliness of incoming ballots	Ballots	8.00
05/07/20	LNB	CO	Meet and Confer with J. Hughes (Prime Clerk) re reviewing and analyzing incoming ballots for validity	Solicitation	0.40
05/07/20	LNB	CO	Quality assurance review of incoming ballots	Ballots	1.70
05/07/20	LNB	CO	Coordinate and manage ballots intake and processing	Solicitation	0.80
05/07/20	MJCA	SA	Update fire victim master ballot form tracker	Solicitation	2.70
05/07/20	MJCA	SA	Respond to law firm inquiries related to plan solicitation	Call Center / Credit Inquiry	4.20
05/07/20	MJCA	SA	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	3.10
05/07/20	MLC	SA	Review and analyze incoming ballots for validity	Ballots	5.10
05/07/20	MLC	SA	Quality assurance review of incoming ballots	Ballots	2.00
05/07/20	MMB	SA	Respond to creditor inquiries related to Plan solicitation	Call Center / Credit Inquiry	4.80
05/07/20	MNEV	CO	Review and analyze incoming ballots for validity	Ballots	4.00
05/07/20	MPP	CO	Review and analyze incoming ballots for validity	Ballots	5.10
05/07/20	NCS	SA	Input ballots into voting database	Ballots	0.80
05/07/20	OIN	AN	Record receipt and timeliness of incoming ballots	Ballots	2.20

05/07/20	OK	CO	Review and analyze incoming ballots for validity	Ballots	3.20
05/07/20	PMI	CO	Review and analyze incoming ballots for validity	Ballots	5.50
05/07/20	RAR	TC	Technical support for exporting ballot data	Ballots	1.30
05/07/20	RLI	TC	Technical support for processing ballots	Ballots	1.00
05/07/20	RSHA	CO	Review and analyze incoming ballots for validity	Ballots	3.00
05/07/20	SI	CO	Review and analyze incoming ballots for validity	Ballots	4.10
05/07/20	STK	SA	Update fire victim master ballot form tracker	Solicitation	1.20
05/07/20	STK	SA	Update nominee master ballot form tracker	Solicitation	0.80
05/07/20	STK	SA	Respond to creditor and nominee inquiries related to solicitation	Call Center / Credit Inquiry	7.80
05/07/20	STK	SA	Review and respond to inquiry from K. Kramer (WGM) related to rescission or damages events	Solicitation	0.70
05/07/20	STK	SA	Quality assurance review of incoming ballots	Ballots	1.30
05/07/20	TMF	CO	Review and analyze incoming ballots for validity	Ballots	0.50
05/07/20	VMA	DI	Coordinate intake and tabulation of ballots	Solicitation	1.10
05/08/20	ACYU	CO	Review and analyze incoming ballots for validity	Ballots	4.00
05/08/20	ADSO	CO	Review and analyze incoming ballots for validity	Ballots	5.60
05/08/20	AJG	SA	Respond to law firm and creditor inquiries regarding voting on the fire victim claims	Call Center / Credit Inquiry	3.50
05/08/20	AMC	CO	Record receipt and timeliness of incoming ballots	Ballots	0.80
05/08/20	AMN	CO	Review and analyze incoming ballots for validity	Ballots	4.90
05/08/20	BAS	TC	Technical support for processing ballots	Ballots	0.40
05/08/20	BBE	CO	Review and analyze incoming ballots for validity	Ballots	4.00
05/08/20	BMK	CO	Review and analyze incoming ballots for validity	Ballots	3.00
05/08/20	CJ	DS	Research and respond to inquiries from potential Rescission or Damage claimants	Call Center / Credit Inquiry	0.60
05/08/20	CJ	DS	Conduct research and confer with K. Kramer (WGM) re: responses to inquiries from potential Rescission or Damage claimants	Call Center / Credit Inquiry	0.30
05/08/20	CJ	DS	Coordinate and supervise Prime Clerk responses to inquiries from potential Rescission or Damage claimants	Call Center / Credit Inquiry	0.50
05/08/20	CJ	DS	Respond to creditor voting inquiries	Call Center / Credit Inquiry	2.10
05/08/20	CJ	DS	Telephone conference with S. Kesler (Prime Clerk) and T. Schinckel (WGM) re distribution mechanics	Disbursements	0.40
05/08/20	CJ	DS	Conduct research in advance of telephone conference with S. Kesler (Prime Clerk) and T. Schinckel (WGM) re distribution mechanics	Disbursements	0.50
05/08/20	CJ	DS	Monitor incoming and outgoing e-mails pertaining to voting and Prime Clerk team's responses thereto	Call Center / Credit Inquiry	0.60
05/08/20	CJ	DS	Confer with S. Kesler (Prime Clerk) re responses to voting inquiries	Call Center / Credit Inquiry	0.40
05/08/20	CJ	DS	Confer with S. Kesler (Prime Clerk) re tabulation and	Solicitation	0.60

			reporting of votes		
05/08/20	CJ	DS	Supervise vote tabulation and quality assurance review	Solicitation	1.20
05/08/20	CJ	DS	Research and respond to inquires from M. Goren (WGM) on preliminary tabulation results	Solicitation	0.40
05/08/20	CJ	DS	Review and edit voting declaration	Solicitation	0.80
05/08/20	CJ	DS	Research and coordinate with M. Repko (Alix) re: analysis of potential duplicative ballots	Solicitation	0.40
05/08/20	CJ	DS	Format, review, and circulate to C. Foster and PGE team, S. Karotkin and WGM team, and J. Mesterharm and Alix team updated preliminary voting reports and corresponding voting detail	Solicitation	1.60
05/08/20	CJAR	CO	Review and analyze incoming ballots for validity	Ballots	2.50
05/08/20	CP	DS	Monitor and quality assurance review of voting inquiries	Call Center / Credit Inquiry	0.60
05/08/20	CP	DS	Review draft distribution summary from C. Johnson (Prime Clerk) (.2); review plan in connection with same (.3); coordinate with C. Johnson (Prime Clerk) regarding update on distribution call with Weil (.1)	Disbursements	0.60
05/08/20	CP	DS	Quality assurance review of preliminary voting results (.2); review emails between C. Johnson (Prime Clerk) and M. Goren (Weil) regarding fire victim master ballots (.1); review email from M. Repko (Alix) regarding review of voting results for potential duplicative votes (.1)	Solicitation	0.40
05/08/20	DFFU	CO	Review and analyze incoming ballots for validity	Ballots	2.50
05/08/20	DMP	CO	Review and analyze incoming ballots for validity	Ballots	3.30
05/08/20	DS	DS	Review and quality control solicitation inquiry requests	Call Center / Credit Inquiry	0.90
05/08/20	EVS	CO	Coordinate and process incoming electronic ballots in connection with audit of same	Ballots	0.80
05/08/20	FGUL	CO	Review and analyze incoming ballots for validity	Ballots	2.50
05/08/20	GMD	CO	Quality assurance review of incoming ballots	Ballots	3.00
05/08/20	GSS	CO	Review and analyze incoming ballots for validity	Ballots	2.00
05/08/20	JBE	AN	Record receipt and timeliness of incoming ballots	Ballots	3.00
05/08/20	JPL	SA	Review and analyze incoming ballots for validity	Ballots	2.20
05/08/20	JSD	AN	Record receipt and timeliness of incoming ballots	Ballots	2.80
05/08/20	JTH	CO	Quality assurance review of incoming ballots	Ballots	4.50
05/08/20	JWZ	CO	Review and analyze incoming ballots for validity	Ballots	2.10
05/08/20	KAD	CO	Review and analyze incoming ballots for validity	Ballots	5.50
05/08/20	KKR	CO	Quality assurance review of incoming ballots	Ballots	5.80
05/08/20	KS	TC	Technical support for processing ballots	Ballots	0.90
05/08/20	LDC	AN	Record receipt and timeliness of incoming ballots	Ballots	7.60
05/08/20	MALS	CO	Review and analyze incoming ballots for validity	Ballots	2.80
05/08/20	MLC	SA	Review and analyze incoming ballots for validity	Ballots	0.80
05/08/20	MLC	SA	Quality assurance review of incoming ballots	Ballots	3.30

05/08/20	MMB	SA	Review and analyze incoming ballots for validity	Ballots	0.90
05/08/20	MMB	SA	Respond to creditor inquiries related to Plan solicitation	Call Center / Credit Inquiry	3.50
05/08/20	MNEV	CO	Review and analyze incoming ballots for validity	Ballots	2.50
05/08/20	MPP	CO	Review and analyze incoming ballots for validity	Ballots	2.40
05/08/20	NCS	SA	Review and analyze incoming ballots for validity	Ballots	1.50
05/08/20	OIN	AN	Record receipt and timeliness of incoming ballots	Ballots	3.20
05/08/20	OK	CO	Review and analyze incoming ballots for validity	Ballots	0.50
05/08/20	PMI	CO	Review and analyze incoming ballots for validity	Ballots	2.50
05/08/20	RLI	TC	Technical support for processing electronically filed ballots	Ballots	0.60
05/08/20	RSHA	CO	Review and analyze incoming ballots for validity	Ballots	1.00
05/08/20	RY	AN	Record receipt and timeliness of incoming ballots	Ballots	2.50
05/08/20	SI	CO	Review and analyze incoming ballots for validity	Ballots	2.50
05/08/20	STK	SA	Respond to creditor and nominee inquiries related to solicitation	Call Center / Credit Inquiry	4.00
05/08/20	STK	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	2.00
05/08/20	STK	SA	Update nominee master ballot form tracker	Solicitation	0.50
05/08/20	STK	SA	Update fire victim master ballot form tracker	Solicitation	0.50
05/08/20	SW	DI	Review proposed SOW and security terms in anticipation of distributions	Disbursements	0.40
05/08/20	TMF	CO	Review and analyze incoming ballots for validity	Ballots	0.70
05/08/20	VMA	DI	Coordinate intake and tabulation of ballots	Solicitation	1.20
05/09/20	CJAR	CO	Review and analyze incoming ballots for validity	Ballots	6.50
05/09/20	CP	DS	Coordinate with C. Johnson (Prime Clerk) regarding ballot inquiry	Call Center / Credit Inquiry	0.10
05/09/20	CRS	DI	Attention to request from W. Abrams regarding voting package	Solicitation	0.40
05/09/20	DFFU	CO	Review and analyze incoming ballots for validity	Ballots	5.00
05/09/20	JTH	CO	Quality assurance review of incoming ballots	Ballots	5.60
05/09/20	KAD	CO	Review and analyze incoming ballots for validity	Ballots	4.00
05/09/20	KKR	CO	Quality assurance review of incoming ballots	Ballots	8.00
05/09/20	MJL	AN	Record receipt and timeliness of incoming ballots	Ballots	4.00
05/09/20	MPP	CO	Review and analyze incoming ballots for validity	Ballots	8.00
05/09/20	SI	CO	Review and analyze incoming ballots for validity	Ballots	4.00
05/09/20	TMF	CO	Review and analyze incoming ballots for validity	Ballots	1.00
05/09/20	VMA	DI	Coordinate intake and tabulation of ballots	Solicitation	1.40
05/10/20	AJG	SA	Respond to law firm and creditor inquiries regarding voting on the fire victim claims	Call Center / Credit Inquiry	2.20
05/10/20	CJ	DS	Compile punch-list of outstanding tabulation tasks	Solicitation	0.80
05/10/20	JTH	CO	Quality assurance review of incoming ballots	Ballots	1.50

05/10/20	KS	TC	Technical support for processing ballots	Ballots	1.90
05/10/20	MPP	CO	Review and analyze incoming ballots for validity	Ballots	6.50
05/10/20	STK	SA	Respond to creditor and nominee inquiries related to solicitation	Call Center / Credit Inquiry	3.50
05/10/20	TMF	CO	Review and analyze incoming ballots for validity	Ballots	1.00
05/11/20	ACYU	CO	Review and analyze incoming ballots for validity	Ballots	8.00
05/11/20	ADSO	CO	Review and analyze incoming ballots for validity	Ballots	4.50
05/11/20	AJG	SA	Respond to law firm and creditor inquiries regarding voting on the fire victim claims	Call Center / Credit Inquiry	5.20
05/11/20	AMC	CO	Record receipt and timeliness of incoming ballots	Ballots	0.70
05/11/20	AMN	CO	Review and analyze incoming ballots for validity	Ballots	8.00
05/11/20	BBE	CO	Review and analyze incoming ballots for validity	Ballots	6.00
05/11/20	BGM	AN	Record receipt and timeliness of incoming ballots	Ballots	8.00
05/11/20	BMK	CO	Review and analyze incoming ballots for validity	Ballots	2.50
05/11/20	CJ	DS	Review and circulate to M. Goren (WGM) proposed formats for exhibits to Voting Declaration	Solicitation	0.30
05/11/20	CJ	DS	Review updated voting results / reports and circulate to case professionals	Solicitation	0.90
05/11/20	CJ	DS	Research distribution provisions of the Plan in preparation for call with T. Schinckel (WGM) and B. Harney and P. Jamieson (Hunton)	Disbursements	0.40
05/11/20	CJ	DS	Coordinate staffing and timetable re review of potentially duplicative votes	Solicitation	0.50
05/11/20	CJ	DS	Telephone conference with C. Pullo and S. Kesler (Prime Clerk), T. Schinckel (WGM) and B. Harney and P. Jamieson (Hunton) re pre-planning for distributions	Disbursements	0.50
05/11/20	CJ	DS	Confer with S. Kesler (Prime Clerk) re tabulation questions	Solicitation	1.10
05/11/20	CJ	DS	Research and respond to inquiries from voting creditors	Call Center / Credit Inquiry	0.90
05/11/20	CJ	DS	Confer with S. Kesler (Prime Clerk) re proposed responses to inquiries from voting creditors	Call Center / Credit Inquiry	1.70
05/11/20	CJ	DS	Confer with S. Kesler (Prime Clerk) re generation of updated voting results / reports	Solicitation	0.70
05/11/20	CJ	DS	Coordinate with S. Kesler (Prime Clerk) re review of potentially duplicative votes	Solicitation	0.60
05/11/20	CJ	DS	Confer with D. Maguire (Fidelity) re voting by participants in PG&E's 401(k) Plan	Solicitation	0.30
05/11/20	CJ	DS	Research and respond to request from M. Goren (WGM) re volume of inquiries from Fire Victim claimants	Solicitation	0.30
05/11/20	CJ	DS	Coordinate staffing and timetable re processing and QA'ing ballots and finalizing voting results	Solicitation	0.40
05/11/20	CJAR	CO	Review and analyze incoming ballots for validity	Ballots	8.00
05/11/20	CMKK	SA	Review and respond to creditors inquiries related to solicitation	Call Center / Credit Inquiry	2.20

05/11/20	CP	DS	Draft email to C. Johnson (Prime Clerk) regarding call to discuss plan distributions (.1); coordinate with C. Johnson (Prime Clerk), T. Schinckel (Weil), B. Harney, P. Jamieson (Hunton) regarding plan distribution mechanics and DTC eligibility of new plan securities (.6)	Disbursements	0.70
05/11/20	CP	DS	Monitor and quality assurance review of voting inquiries in coordination with Prime Clerk case team	Call Center / Credit Inquiry	1.80
05/11/20	DMP	CO	Review and analyze incoming ballots for validity	Ballots	3.00
05/11/20	DS	DS	Review and quality control solicitation inquiry requests	Call Center / Credit Inquiry	0.90
05/11/20	DS	DS	Confer with C. Pullo (Prime Clerk) regarding update on solicitation	Solicitation	0.10
05/11/20	EVS	CO	Coordinate and process incoming electronic ballots in connection with audit of same	Ballots	1.80
05/11/20	GSS	CO	Review and analyze incoming ballots for validity	Ballots	2.70
05/11/20	JBE	AN	Record receipt and timeliness of incoming ballots	Ballots	3.00
05/11/20	JCK	CO	Meet and confer with Prime Clerk team (V.Manners, J. Ashley, J. Pollard, J. Hughes, L. Breines, A. Schudro, I. Nikelsberg) re processing of incoming ballots	Ballots	0.30
05/11/20	JPL	SA	Respond to creditor inquiries related to solicitation	Call Center / Credit Inquiry	1.90
05/11/20	JTH	CO	Quality assurance review of incoming ballots	Ballots	7.40
05/11/20	JWZ	CO	Review and analyze incoming ballots for validity	Ballots	6.10
05/11/20	KAD	CO	Review and analyze incoming ballots for validity	Ballots	5.00
05/11/20	KKR	CO	Record receipt and timeliness of incoming ballots	Ballots	0.60
05/11/20	KKR	CO	Quality assurance review of incoming ballots	Ballots	8.40
05/11/20	KS	TC	Technical support for processing ballots	Ballots	1.20
05/11/20	LDC	AN	Record receipt and timeliness of incoming ballots	Ballots	8.00
05/11/20	LNB	CO	Quality assurance review of incoming ballots	Ballots	0.70
05/11/20	LRMJ	AN	Record receipt and timeliness of incoming ballots	Ballots	4.00
05/11/20	MALS	CO	Review and analyze incoming ballots for validity	Ballots	3.00
05/11/20	MDU	DI	Coordinate intake and tabulation of ballots	Solicitation	0.60
05/11/20	MJCA	SA	Respond to law firm inquiries related to plan solicitation	Call Center / Credit Inquiry	7.30
05/11/20	MJCA	SA	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	7.70
05/11/20	MLC	SA	Review and analyze incoming ballots for validity	Ballots	5.00
05/11/20	MMB	SA	Respond to creditor inquiries related to Plan solicitation	Call Center / Credit Inquiry	7.70
05/11/20	MMB	SA	Respond to nominee inquiries related to Plan solicitation	Call Center / Credit Inquiry	0.40
05/11/20	MNEV	CO	Review and analyze incoming ballots for validity	Ballots	3.00
05/11/20	MPP	CO	Review and analyze incoming ballots for validity	Ballots	5.90
05/11/20	OC	TC	Technical support for updating ballot information	Ballots	0.80

05/11/20	OIN	AN	Record receipt and timeliness of incoming ballots	Ballots	6.50
05/11/20	OK	CO	Review and analyze incoming ballots for validity	Ballots	2.00
05/11/20	PMI	CO	Review and analyze incoming ballots for validity	Ballots	6.00
05/11/20	RSA	CO	Review and analyze incoming ballots for validity	Ballots	7.90
05/11/20	RY	AN	Record receipt and timeliness of incoming ballots	Ballots	0.10
05/11/20	STK	SA	Coordinate with C. Johnson (Prime Clerk) re review of potentially duplicative votes	Solicitation	0.60
05/11/20	STK	SA	Confer with C. Johnson re proposed responses to inquiries from voting creditors	Call Center / Credit Inquiry	1.70
05/11/20	STK	SA	Review and respond to inquiry from K. Kramer (WGM) related provisional rescission or damages ballots	Solicitation	0.30
05/11/20	STK	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	1.20
05/11/20	STK	SA	Update fire victim master ballot form tracker	Solicitation	0.50
05/11/20	STK	SA	Respond to creditor and nominee inquiries related to solicitation	Call Center / Credit Inquiry	3.00
05/11/20	STK	SA	Review and respond to inquiry from M. Goren (WGM) related solicitation	Solicitation	0.40
05/11/20	STK	SA	Update nominee master ballot form tracker	Solicitation	0.70
05/11/20	STK	SA	Confer with C. Johnson (Prime Clerk) re tabulation questions	Solicitation	1.10
05/11/20	STK	SA	Confer with C. Johnson (Prime Clerk) re generation of updated voting results / reports	Solicitation	0.70
05/11/20	STK	SA	Telephone conference with C. Pullo and C. Johnson (Prime Clerk), T. Schinckel (WGM) and B. Harney and P. Jamieson (Hunton) re pre-planning for distributions	Disbursements	0.50
05/11/20	TMF	CO	Review and analyze incoming ballots for validity	Ballots	0.40
05/11/20	VMA	DI	Coordinate intake and tabulation of ballots	Solicitation	1.80
05/12/20	ACYU	CO	Review and analyze incoming ballots for validity	Ballots	6.00
05/12/20	ADSO	CO	Review and analyze incoming ballots for validity	Ballots	6.00
05/12/20	AJAD	SA	Respond to creditor inquiries related to solicitation	Call Center / Credit Inquiry	1.00
05/12/20	AJG	SA	Respond to law firm and creditor inquiries regarding voting on the fire victim claims	Call Center / Credit Inquiry	5.40
05/12/20	AMBI	CO	Meet and Confer with L. Breines and J. Hughes re reviewing and analyzing incoming ballots for validity	Ballots	0.40
05/12/20	AMBI	CO	Review and analyze incoming ballots for validity	Ballots	7.30
05/12/20	AMC	CO	Record receipt and timeliness of incoming ballots	Ballots	0.60
05/12/20	AMMU	CO	Review and analyze incoming ballots for validity	Ballots	6.40
05/12/20	AMMU	CO	Meet and Confer with L Breines and J Hughes re reviewing and analyzing incoming ballots for validity	Ballots	0.40
05/12/20	AMN	CO	Review and analyze incoming ballots for validity	Ballots	6.10
05/12/20	AS	CO	Review and analyze incoming ballots for validity	Ballots	1.70
05/12/20	BAS	TC	Technical support for processing ballots	Ballots	1.20

05/12/20	BBE	CO	Review and analyze incoming ballots for validity	Ballots	8.00
05/12/20	BGM	AN	Record receipt and timeliness of ballots	Ballots	8.00
05/12/20	BLT	CO	Meet and confer with L. Breines and J. Hughes re reviewing and analyzing incoming ballots for validity	Ballots	0.40
05/12/20	BLT	CO	Review and analyze incoming ballots for validity	Ballots	4.10
05/12/20	BMK	CO	Review and analyze incoming ballots for validity	Ballots	6.30
05/12/20	CAP	CO	Meet and confer with L. Breines and J. Hughes re reviewing and analyzing incoming ballots for validity	Ballots	0.40
05/12/20	CAP	CO	Review and analyze incoming ballots for validity	Ballots	9.60
05/12/20	CJ	DS	Participate in communications with K. Kramer (WGM) pertaining to response to potential Rescission or claimants re filing claims	Call Center / Credit Inquiry	0.40
05/12/20	CJ	DS	Coordinate implementation of generic response to potential Rescission or claimants re filing claims	Call Center / Credit Inquiry	0.50
05/12/20	CJ	DS	Telephone conferences with D. Maguire (Fidelity) re voting by participants in PG&E's 401(k) Plan	Solicitation	0.20
05/12/20	CJ	DS	Compile task list for solicitation and tabulation	Solicitation	0.50
05/12/20	CJ	DS	Confer with D. Sharp (Prime Clerk) re instruction letter from Fidelity to Prime Clerk re votes of participants in PG&E's 401(k) Plan	Solicitation	0.30
05/12/20	CJ	DS	Generate ballot for Gallagher Fiduciary Advisors re votes of participants in PG&E's 401(k) Plan	Solicitation	0.30
05/12/20	CJ	DS	Review and revise draft instruction letter from Fidelity to Prime Clerk re votes of participants in PG&E's 401(k) Plan	Solicitation	0.30
05/12/20	CJ	DS	Confer with S. Kesler re tabulation questions	Solicitation	0.80
05/12/20	CJ	DS	Review updated voting results / reports and circulate to C. Foster and PG&E Team, S. Karotkin and WGM Team, and J. Mesterharm and Alix Team	Solicitation	0.60
05/12/20	CJ	DS	Confer with S. Kesler re generation of updated voting results / reports	Solicitation	0.50
05/12/20	CJ	DS	Research and respond to inquiries from voting creditors	Call Center / Credit Inquiry	2.10
05/12/20	CJ	DS	Confer with S. Kesler re proposed responses to inquiries from voting creditors	Call Center / Credit Inquiry	2.10
05/12/20	CJ	DS	Coordinate with S. Kesler (Prime Clerk) re process of identifying potentially duplicative votes	Solicitation	0.30
05/12/20	CJ	DS	Participate in communications with C. Leoffler (Broadridge) re voting by participants in PG&E's 401(k) Plan	Solicitation	0.20
05/12/20	CJ	DS	Coordinate Prime Clerk staffing in connection with processing and QA'ing ballots, finalizing voting results, and filing voting declaration	Solicitation	0.70
05/12/20	CJ	DS	Customize process of identifying potentially duplicative votes	Solicitation	0.70
05/12/20	CJ	DS	Review voting results for potentially duplicative votes	Solicitation	0.80
05/12/20	CJAR	CO	Review and analyze incoming ballots for validity	Ballots	7.50
05/12/20	CLH	CO	Review and analyze incoming ballots for validity	Ballots	7.00

05/12/20	CLH	CO	Meet and confer with Prime Clerk team re reviewing and analyzing incoming ballots for validity	Ballots	0.50
05/12/20	CLL	SA	Respond to creditor inquiries related to solicitation	Call Center / Credit Inquiry	1.80
05/12/20	CMG	CO	Meet and Confer with L. Breines and J. Hughes re reviewing and analyzing incoming ballots for validity	Ballots	0.40
05/12/20	CMKK	SA	Review and respond to creditors inquiries related to solicitation	Call Center / Credit Inquiry	2.80
05/12/20	CP	DS	Monitor and quality assurance review of voting inquiries in coordination with Prime Clerk case team	Call Center / Credit Inquiry	1.50
05/12/20	CP	DS	Participate on telephonic hearing to discuss fire victim voting issues and related solicitation issues	Solicitation	2.50
05/12/20	CSL	CO	Review and analyze incoming ballots for validity	Ballots	5.70
05/12/20	CSL	CO	Meet and Confer with L Breines and J Hughes (Prime Clerk) re reviewing and analyzing incoming ballots for validity	Ballots	0.40
05/12/20	DFFU	CO	Review and analyze incoming ballots for validity	Ballots	9.00
05/12/20	DMP	CO	Review and analyze incoming ballots for validity	Ballots	7.20
05/12/20	DS	DS	Review and quality control solicitation inquiry requests	Call Center / Credit Inquiry	4.60
05/12/20	DS	DS	Review procedures for voting of 401(k) Plan	Solicitation	0.40
05/12/20	DTGR	CO	Review and analyze incoming ballots for validity	Ballots	9.50
05/12/20	EVS	CO	Coordinate and process incoming electronic ballots in connection with audit of same	Ballots	0.70
05/12/20	FGUL	CO	Review and analyze incoming ballots for validity	Ballots	7.50
05/12/20	GMD	CO	Quality assurance review of incoming ballots	Ballots	3.00
05/12/20	GSS	CO	Review and analyze incoming ballots for validity	Ballots	5.80
05/12/20	IN	SC	Quality assurance review of incoming ballots	Ballots	7.80
05/12/20	JBE	AN	Record receipt and timeliness of incoming ballots	Ballots	2.70
05/12/20	JEA	SC	Review and analyze incoming ballots for validity	Ballots	0.20
05/12/20	JJE	CO	Review and analyze incoming ballots for validity	Ballots	7.50
05/12/20	JJE	CO	Meet and Confer with L. Breines and J. Hughes re reviewing and analyzing incoming ballots for validity	Ballots	0.40
05/12/20	JPL	SA	Respond to creditor inquiries related to solicitation	Call Center / Credit Inquiry	1.80
05/12/20	JPO	CO	Review and analyze incoming ballots for validity	Ballots	1.30
05/12/20	JSD	AN	Record receipt and timeliness of incoming ballots	Ballots	8.00
05/12/20	JSJ	AN	Record receipt and timeliness of incoming ballots	Ballots	4.20
05/12/20	JTH	CO	Quality assurance review of incoming ballots	Ballots	9.80
05/12/20	JWZ	CO	Review and analyze incoming ballots for validity	Ballots	7.10
05/12/20	KAD	CO	Review and analyze incoming ballots for validity	Ballots	9.90
05/12/20	KKR	CO	Quality assurance review of incoming ballots	Ballots	6.80
05/12/20	KRC	AN	Record receipt and timeliness of incoming ballots	Ballots	5.00

05/12/20	KS	TC	Technical support for processing ballots	Ballots	1.30
05/12/20	LDC	AN	Record receipt and timeliness of incoming ballots	Ballots	8.00
05/12/20	LNB	CO	Quality assurance review of incoming ballots	Ballots	3.30
05/12/20	LNB	CO	Meet and Confer with J. Hughes re reviewing and analyzing incoming ballots for validity	Ballots	0.80
05/12/20	MALS	CO	Review and analyze incoming ballots for validity	Ballots	6.90
05/12/20	MDU	DI	Coordinate intake and tabulation of ballots	Solicitation	0.50
05/12/20	MELA	CO	Review and analyze incoming ballots for validity	Ballots	2.00
05/12/20	MELA	CO	Reviewed and analyzed incoming ballots for validity	Ballots	2.00
05/12/20	MELA	CO	Meet and Confer with L. Breines and J. Hughes ?re reviewing and analyzing incoming ballots for validity	Ballots	0.40
05/12/20	MJCA	SA	Update Master Ballot form tracker for fire victims	Solicitation	3.20
05/12/20	MJCA	SA	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	6.40
05/12/20	MJCA	SA	Respond to law firm inquiries related to plan solicitation	Call Center / Credit Inquiry	5.90
05/12/20	MJL	AN	Record receipt and timeliness of incoming ballots	Ballots	5.00
05/12/20	MLC	SA	Quality assurance review of incoming ballots	Ballots	5.50
05/12/20	MLC	SA	Review and analyze incoming ballots for validity	Ballots	2.60
05/12/20	MMB	SA	Respond to creditor inquiries related to Plan solicitation	Call Center / Credit Inquiry	11.90
05/12/20	MNEV	CO	Review and analyze incoming ballots for validity	Ballots	8.50
05/12/20	MPP	CO	Review and analyze incoming ballots for validity	Ballots	7.50
05/12/20	MTM	CO	Coordinate and manage reviewing and analyzing incoming ballots for validity	Ballots	1.20
05/12/20	NB	CO	Review and analyze incoming ballots for validity	Ballots	8.10
05/12/20	NB	CO	Meet and Confer with L. Breines and J. Hughes ?re reviewing and analyzing incoming ballots for validity	Ballots	0.40
05/12/20	NCS	SA	Input ballots into voting database	Ballots	1.00
05/12/20	NCS	SA	Respond to creditor inquiry related to Plan solicitation	Call Center / Credit Inquiry	4.00
05/12/20	NHE	AN	Record receipt and timeliness of incoming ballots	Ballots	2.00
05/12/20	OIN	AN	Record receipt and timeliness of incoming ballots	Ballots	6.30
05/12/20	OK	CO	Review and analyze incoming ballots for validity	Ballots	1.60
05/12/20	PMI	CO	Review and analyze incoming ballots for validity	Ballots	7.50
05/12/20	RAR	TC	Technical support for exporting ballot data	Ballots	1.50
05/12/20	RLI	TC	Technical support for processing ballots	Ballots	0.80
05/12/20	RLI	TC	Technical support for exporting ballot data	Ballots	0.60
05/12/20	RSHA	CO	Review and analyze incoming ballots for validity	Ballots	7.90
05/12/20	RVV	CO	Review and analyze incoming ballots for validity	Ballots	8.00
05/12/20	RY	AN	Record receipt and timeliness of incoming ballots	Ballots	1.40

05/12/20	SI	CO	Review and analyze incoming ballots for validity	Ballots	5.90
05/12/20	SLL	SA	Respond to creditor inquiries related to voting procedures	Call Center / Credit Inquiry	2.90
05/12/20	STK	SA	Update fire victim master ballot form tracker	Solicitation	0.50
05/12/20	STK	SA	Update nominee master ballot form tracker	Solicitation	0.80
05/12/20	STK	SA	Confer with C. Johnson re proposed responses to inquiries from voting creditors	Call Center / Credit Inquiry	2.10
05/12/20	STK	SA	Respond to creditor and nominee inquiries related to solicitation	Call Center / Credit Inquiry	6.90
05/12/20	STK	SA	Quality assurance review of incoming ballots	Ballots	1.20
05/12/20	STK	SA	Confer with C. Johnson re tabulation questions	Solicitation	0.80
05/12/20	STK	SA	Coordinate with C. Johnson (Prime Clerk) re process of identifying potentially duplicative votes	Solicitation	0.30
05/12/20	STK	SA	Confer with C. Johnson re generation of updated voting results / reports	Solicitation	0.50
05/12/20	STK	SA	Review and respond to inquiry from M. Goren (WGM) related sample vote declaration defective exhibit	Solicitation	0.20
05/12/20	STK	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	2.00
05/12/20	TMF	CO	Review and analyze incoming ballots for validity	Ballots	2.70
05/12/20	VMA	DI	Coordinate intake and tabulation of ballots	Solicitation	2.40
05/12/20	VMA	DI	Quality assurance review of incoming ballots	Ballots	3.10
05/13/20	ACYU	CO	Review and analyze incoming ballots for validity	Ballots	6.50
05/13/20	ADSO	CO	Review and analyze incoming ballots for validity	Ballots	8.20
05/13/20	AJAD	SA	Respond to creditor inquiries related to solicitation	Call Center / Credit Inquiry	2.90
05/13/20	AJG	SA	Respond to law firm and creditor inquiries regarding voting on the fire victim claims	Call Center / Credit Inquiry	5.80
05/13/20	AMBI	CO	Review and analyze incoming ballots for validity	Ballots	1.00
05/13/20	AMC	CO	Record receipt and timeliness of incoming ballots	Ballots	0.40
05/13/20	AMMU	CO	Review and analyze incoming ballots for validity	Ballots	4.40
05/13/20	AMN	CO	Review and analyze incoming ballots for validity	Ballots	7.70
05/13/20	AS	CO	Review and analyze incoming ballots for validity	Ballots	1.90
05/13/20	ATO	DS	Respond to creditor inquiries related to solicitation	Call Center / Credit Inquiry	0.20
05/13/20	BAS	TC	Technical support for processing ballots	Ballots	0.60
05/13/20	BBE	CO	Review and analyze incoming ballots for validity	Ballots	4.00
05/13/20	BGM	AN	Record receipt and timeliness of incoming ballots	Ballots	4.00
05/13/20	BLT	CO	Review and analyze incoming ballots for validity	Ballots	4.50
05/13/20	BMK	CO	Review and analyze incoming ballots for validity	Ballots	1.40
05/13/20	CAP	CO	Review and analyze incoming ballots for validity	Ballots	1.50
05/13/20	CJ	DS	Confer with R. Richards (Prime Clerk) re response to	Call Center /	0.10

			inquiries from potential Rescission or Damage claimants	Credit Inquiry	
05/13/20	CJ	DS	Confer with K. Kramer (WGM) re response to inquiries from potential Rescission or Damage claimants	Call Center / Credit Inquiry	0.20
05/13/20	CJ	DS	Review updated voting results / reports and circulate to C. Foster and PG&E Team, S. Karotkin and WGM Team, and J. Mesterharm and Alix Team	Solicitation	1.50
05/13/20	CJ	DS	Coordinate with S. Kesler re re-mailing of undeliverables	Solicitation	0.20
05/13/20	CJ	DS	Coordinate with S. Kesler (Prime Clerk) re tabulation and QA review of ballots	Solicitation	1.10
05/13/20	CJ	DS	Coordinate with S. Kesler (Prime Clerk) re responding to voting creditors' inquiries	Call Center / Credit Inquiry	0.70
05/13/20	CJ	DS	Coordinate with D. Maguire (Fidelity) re tabulation of votes from participants in PG&E's 401(k) plan	Solicitation	0.40
05/13/20	CJ	DS	Conduct QA review of voting detail re identifying potential duplicate votes	Solicitation	5.10
05/13/20	CJ	DS	Coordinate with V. Manners re QA review of voting detail	Solicitation	0.40
05/13/20	CJ	DS	Coordinate with S. Kesler (Prime Clerk) re potential duplicate votes	Solicitation	0.80
05/13/20	CJ	DS	Coordinate with M. Repko (Alix) re process of identifying potential duplicate votes	Solicitation	0.10
05/13/20	CJ	DS	Coordinate with C. Leoffler (Broadridge) re tabulation of votes from participants in PG&E's 401(k) plan	Solicitation	0.20
05/13/20	CJ	DS	Confer with D. Maguire (Fidelity) re tabulation of votes from participants in PG&E's 401(k) plan	Solicitation	0.10
05/13/20	CJ	DS	Review and edit instruction letter from Fidelity re tabulation of votes from participants in PG&E's 401(k) plan	Solicitation	0.30
05/13/20	CJ	DS	Finalize instructions and process re tabulation of votes from participants in PG&E's 401(k) plan	Solicitation	0.90
05/13/20	CJ	DS	Respond to inquiries from voting creditors	Call Center / Credit Inquiry	1.40
05/13/20	CJ	DS	Coordinate with D. Maguire (Fidelity) and R. Colachagua (Broadridge) re receipt of omnibus proxy for tabulation of votes from participants in PG&E's 401(k) plan	Solicitation	0.30
05/13/20	CJAR	CO	Review and analyze incoming ballots for validity	Ballots	5.00
05/13/20	CLH	CO	Review and analyze incoming ballots for validity	Ballots	3.50
05/13/20	CLL	SA	Respond to creditor inquiries related to solicitation	Call Center / Credit Inquiry	2.10
05/13/20	CMKK	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	2.90
05/13/20	CP	DS	Review and respond to emails from S. Karotkin (Weil) regarding solicitation issues and holder letters filed with court (.8); coordinate with C. Johnson regarding same (.2); quality assurance review of preliminary voting report (.2)	Solicitation	1.20
05/13/20	CP	DS	Monitor and quality assurance review of voting inquiries in coordination with Prime Clerk case team	Call Center / Credit Inquiry	2.40
05/13/20	CSL	CO	Review and analyze incoming ballots for validity	Ballots	6.50

05/13/20	DFFU	CO	Review and analyze incoming ballots for validity	Ballots	4.00
05/13/20	DMP	CO	Review and analyze incoming ballots for validity	Ballots	2.40
05/13/20	DS	DS	Review and quality control solicitation inquiry requests	Call Center / Credit Inquiry	5.40
05/13/20	DS	DS	Confer with C. Pullo (Prime Clerk) regarding update on solicitation	Solicitation	0.30
05/13/20	DTGR	CO	Review and analyze incoming ballots for validity	Ballots	2.00
05/13/20	FGUL	CO	Review and analyze incoming ballots for validity	Ballots	3.00
05/13/20	GMD	CO	Quality assurance review of incoming ballots	Ballots	6.00
05/13/20	GSS	CO	Review and analyze incoming ballots for validity	Ballots	2.50
05/13/20	IN	SC	Quality assurance review of incoming ballots	Ballots	10.70
05/13/20	JBE	AN	Record receipt and timeliness of incoming ballots	Ballots	2.50
05/13/20	JEA	SC	Quality assurance review of incoming ballots (9.1); Meet and confer with L Breines, J. Hughes, J. Kail, J. Pollard, A. Schudro regarding quality assurance review of incoming ballots (.2)	Ballots	9.30
05/13/20	JEA	SC	Review and analyze incoming ballots for validity	Ballots	0.40
05/13/20	JPL	SA	Respond to creditor inquiries related to solicitation	Call Center / Credit Inquiry	3.30
05/13/20	JPO	CO	Meet and confer with I Nikelsberg, V Manners, J Ashley, L Breines, J Hughes, J Kail, A Schudro regarding quality assurance review of incoming ballots	Ballots	0.10
05/13/20	JPO	CO	Quality assurance review of incoming ballots	Ballots	3.10
05/13/20	JSD	AN	Record receipt and timeliness of incoming ballots	Ballots	8.00
05/13/20	JSJ	AN	Record receipt and timeliness of incoming ballots	Ballots	3.00
05/13/20	JTH	CO	Quality assurance review of incoming ballots	Ballots	8.00
05/13/20	JWZ	CO	Review and analyze incoming ballots for validity	Ballots	1.40
05/13/20	KAD	CO	Review and analyze incoming ballots for validity	Ballots	9.80
05/13/20	KKR	CO	Quality assurance review of incoming ballots	Ballots	5.90
05/13/20	KRC	AN	Record receipt and timeliness of incoming ballots	Ballots	4.00
05/13/20	KS	TC	Technical support for processing ballots	Ballots	3.20
05/13/20	LDC	AN	Record receipt and timeliness of incoming ballots	Ballots	7.60
05/13/20	LNB	CO	Quality assurance review of incoming ballots	Ballots	2.30
05/13/20	LNB	CO	Coordinate and manage ballots intake and processing	Solicitation	0.90
05/13/20	LNB	CO	Meet and Confer with J. Hughes re reviewing and analyzing incoming ballots for validity	Ballots	0.80
05/13/20	MDU	DI	Coordinate intake and tabulation of ballots	Solicitation	0.40
05/13/20	MELA	CO	Reviewed and analyzed incoming ballots for validity	Ballots	2.50
05/13/20	MJCA	SA	Respond to law firm inquiries related to plan solicitation	Call Center / Credit Inquiry	5.50
05/13/20	MJCA	SA	Update Master Ballot form tracker for fire victims	Solicitation	1.80
05/13/20	MJCA	SA	Respond to creditor inquiries related to plan solicitation	Call Center /	6.20

				Credit Inquiry	
05/13/20	MLC	SA	Review and analyze incoming ballots for validity	Ballots	8.20
05/13/20	MLC	SA	Quality assurance review of incoming ballots	Ballots	0.40
05/13/20	MMB	SA	Respond to creditor inquiries related to Plan solicitation	Call Center / Credit Inquiry	11.10
05/13/20	MMB	SA	Respond to nominee inquiries related to Plan solicitation	Call Center / Credit Inquiry	0.60
05/13/20	MNEV	CO	Review and analyze incoming ballots for validity	Ballots	3.50
05/13/20	MPP	CO	Review and analyze incoming ballots for validity	Ballots	8.20
05/13/20	NCS	SA	Respond to creditor inquiry related to solicitation	Call Center / Credit Inquiry	5.50
05/13/20	OIN	AN	Record receipt and timeliness of incoming ballots	Ballots	6.50
05/13/20	OK	CO	Review and analyze incoming ballots for validity	Ballots	1.60
05/13/20	PMI	CO	Review and analyze incoming ballots for validity	Ballots	6.50
05/13/20	RAR	TC	Technical support for exporting ballot data	Ballots	1.10
05/13/20	RLI	TC	Technical support for processing ballots	Ballots	1.40
05/13/20	RSHA	CO	Review and analyze incoming ballots for validity	Ballots	5.40
05/13/20	RVV	CO	Review and analyze incoming ballots for validity	Ballots	2.00
05/13/20	RY	AN	Record receipt and timeliness of incoming ballots	Ballots	8.00
05/13/20	SI	CO	Review and analyze incoming ballots for validity	Ballots	7.90
05/13/20	SLL	SA	Respond to creditor inquiries related to voting procedures	Call Center / Credit Inquiry	1.70
05/13/20	STK	SA	Update nominee master ballot form tracker	Solicitation	0.90
05/13/20	STK	SA	Update fire victim master ballot form tracker	Solicitation	1.30
05/13/20	STK	SA	Respond to creditor and nominee inquiries related to solicitation	Call Center / Credit Inquiry	5.40
05/13/20	STK	SA	Review and respond to inquiry from K. Kramer (WGM) related provisional rescission or damages ballots	Solicitation	0.20
05/13/20	STK	SA	Quality assurance review of incoming ballots	Ballots	1.70
05/13/20	STK	SA	Coordinate with C. Johnson (Prime Clerk) re responding to voting creditors' inquiries	Call Center / Credit Inquiry	0.70
05/13/20	STK	SA	Coordinate with C. Johnson (Prime Clerk) re tabulation and QA review of ballots	Solicitation	1.10
05/13/20	STK	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	2.20
05/13/20	STK	SA	Coordinate with C. Johnson (Prime Clerk) re potential duplicate votes	Solicitation	0.80
05/13/20	STK	SA	Coordinate with C. Johnson re re-mailing of undeliverable	Solicitation	0.20
05/13/20	SW	DI	Telephone conference with B. Steele (Prime Clerk) regarding PG&E disbursements	Disbursements	0.30
05/13/20	TMF	CO	Review and analyze incoming ballots for validity	Ballots	1.40
05/13/20	VMA	DI	Coordinate intake and tabulation of ballots	Solicitation	1.40

05/13/20	VMA	DI	Coordinate with C. Johnson re quality assurance review of voting detail	Solicitation	0.40
05/13/20	VMA	DI	Quality assurance review of incoming ballots	Ballots	3.10
05/14/20	ACYU	CO	Review and analyze incoming ballots for validity	Ballots	7.00
05/14/20	ADSO	CO	Review and analyze incoming ballots for validity	Ballots	5.20
05/14/20	AJAD	SA	Respond to creditor inquiries related to solicitation	Call Center / Credit Inquiry	2.50
05/14/20	AJG	SA	Respond to law firm and creditor inquiries regarding voting on the fire victim claims	Call Center / Credit Inquiry	6.50
05/14/20	AJY	AN	Record receipt and timeliness of incoming ballots	Ballots	2.10
05/14/20	AMBI	CO	Review and analyze incoming ballots for validity	Ballots	2.00
05/14/20	AMC	CO	Record receipt and timeliness of incoming ballots	Ballots	0.70
05/14/20	AMMU	CO	Review and analyze incoming ballots for validity	Ballots	4.50
05/14/20	AMN	CO	Review and analyze incoming ballots for validity	Ballots	4.20
05/14/20	AS	CO	Review and analyze incoming ballots for validity	Ballots	0.70
05/14/20	AS	CO	Meet and confer with I. Nikelsberg, J. Ashley, L Breines, J. Hughes, J. Kail, J. Pollard regarding quality assurance review of incoming ballots	Ballots	0.10
05/14/20	BAS	TC	Technical support for processing ballots	Ballots	0.40
05/14/20	BBE	CO	Review and analyze incoming ballots for validity	Ballots	4.00
05/14/20	BGM	AN	Record receipt and timeliness of incoming ballots	Ballots	8.00
05/14/20	BLT	CO	Review and analyze incoming ballots for validity	Ballots	8.50
05/14/20	BMK	CO	Review and analyze incoming ballots for validity	Ballots	5.90
05/14/20	CAP	CO	Review and analyze incoming ballots for validity	Ballots	8.00
05/14/20	CG	TC	Technical support for processing electronically filed ballots	Ballots	0.50
05/14/20	CJ	DS	Prepare responses to inquiries from potential Rescission or Damage claimants	Call Center / Credit Inquiry	0.70
05/14/20	CJ	DS	Telephone conference with D. Sharp (Prime Clerk) and D. Maguire and J. Chiaro (Fidelity) re tabulation of votes from participants in PG&E's 401(k) plan	Solicitation	0.40
05/14/20	CJ	DS	Coordinate with S. Kesler (Prime Clerk) re responding to voting creditors' inquiries	Call Center / Credit Inquiry	0.80
05/14/20	CJ	DS	Coordinate with S. Kesler (Prime Clerk) re tabulation and QA review of ballots	Solicitation	0.90
05/14/20	CJ	DS	Coordinate with S. Kesler and M. Crowell (Prime Clerk) re tabulation and QA review of ballots	Solicitation	0.20
05/14/20	CJ	DS	Coordinate with S. Kesler (Prime Clerk) re potential duplicate votes	Solicitation	0.60
05/14/20	CJ	DS	Coordinate with M. Dubin, V. Manners, and S. Kesler (Prime Clerk) re ballot processing and QA	Solicitation	0.70
05/14/20	CJ	DS	Conduct quality assurance review of voting detail re identifying potential duplicate votes	Solicitation	5.20
05/14/20	CJ	DS	Coordinate with L. Carens (WGM) re process of identifying potential duplicate votes	Solicitation	0.30

05/14/20	CJ	DS	Participate in calls with S. Kesler and M. Archer, C. Wilson, and A. O'Neill (Watts Guerra) re timing and procedures for submitting master ballot	Solicitation	0.50
05/14/20	CJ	DS	Tabulate votes from participants in PG&E's 401(k) plan	Solicitation	0.80
05/14/20	CJ	DS	Review updated voting results / reports and circulate to C. Foster and PG&E Team, S. Karotkin and WGM Team, and J. Mesterharm and Alix Team	Solicitation	0.60
05/14/20	CJ	DS	Communicate with C. Loeffler (Broadridge) re tabulation of votes from participants in PG&E's 401(k) plan	Solicitation	0.20
05/14/20	CJ	DS	Confer with D. Sharp (Prime Clerk) re tabulation of votes from participants in PG&E's 401(k) plan	Solicitation	0.30
05/14/20	CJAR	CO	Review and analyze incoming ballots for validity	Ballots	6.00
05/14/20	CLL	SA	Respond to creditor inquiries related to solicitation	Call Center / Credit Inquiry	1.50
05/14/20	CMKK	SA	Review and respond to creditors inquiries related to solicitation	Call Center / Credit Inquiry	2.10
05/14/20	CP	DS	Quality assurance review of preliminary voting report (.2); coordinate with M. Goren (Weil) and C. Johnson regarding TCC voting information request (.3); review and respond to email from J. Repko (Joele) regarding voting results (.2); coordinate with R. Reilly, J. Redmond (PGE) regarding voting issues (.2); coordinate with S. Kesler (Prime Clerk) regarding same (.2)	Solicitation	1.10
05/14/20	CP	DS	Monitor and quality assurance review of voting inquiries in coordination with Prime Clerk case team	Call Center / Credit Inquiry	2.20
05/14/20	CSL	CO	Review and analyze incoming ballots for validity	Ballots	3.20
05/14/20	DFFU	CO	Review and analyze incoming ballots for validity	Ballots	5.00
05/14/20	DJT	AN	Process incoming ballots	Ballots	10.50
05/14/20	DMP	CO	Review and analyze incoming ballots for validity	Ballots	4.60
05/14/20	DS	DS	Coordinate with Broadridge to obtain omnibus proxy for tabulation of PG&E's 401(k) plan	Solicitation	0.30
05/14/20	DS	DS	Confer with C. Johnson (Prime Clerk) re tabulation of votes from participants in PG&E's 401(k) plan	Solicitation	0.30
05/14/20	DS	DS	Review and quality control solicitation inquiry requests	Call Center / Credit Inquiry	5.70
05/14/20	DS	DS	Telephone conference with C. Johnson (Prime Clerk) and D. Maguire and J. Chiaro (Fidelity) re tabulation of votes from participants in PG&E's 401(k) plan	Solicitation	0.40
05/14/20	DTGR	CO	Review and analyze incoming ballots for validity	Ballots	9.00
05/14/20	EVS	CO	Coordinate and process incoming electronic ballots in connection with audit of same	Ballots	0.80
05/14/20	FGUL	CO	Review and analyze incoming ballots for validity	Ballots	5.00
05/14/20	GMD	CO	Quality assurance review of incoming ballots	Ballots	6.00
05/14/20	GSS	CO	Review and analyze incoming ballots for validity	Ballots	6.10
05/14/20	IN	SC	Quality assurance review of incoming ballots	Ballots	8.80

05/14/20	JEA	SC	Quality assurance review of incoming ballots	Ballots	3.40
05/14/20	JEA	SC	Meet and confer with L Breines, J. Hughes, J. Kail, J. Pollard, A. Schudro regarding quality assurance review of incoming ballots	Solicitation	0.20
05/14/20	JEA	SC	Review and analyze incoming ballots for validity	Ballots	0.40
05/14/20	JFD	DS	Quality assurance review of creditor inquiry responses	Call Center / Credit Inquiry	2.50
05/14/20	JJE	CO	Review and analyze incoming ballots for validity	Ballots	7.50
05/14/20	JPL	SA	Perform public securities research	Solicitation	2.40
05/14/20	JPL	SA	Respond to creditor inquiries related to solicitation	Call Center / Credit Inquiry	2.40
05/14/20	JPO	CO	Quality assurance review of incoming ballots	Ballots	2.10
05/14/20	JPO	CO	Meet and confer with I Nikelsberg, V Manners, J Ashley, L Breines, J Hughes, J Kail, A Schudro (Prime Clerk) regarding quality assurance review of incoming ballots	Solicitation	0.10
05/14/20	JSD	AN	Record receipt and timeliness of incoming ballots	Ballots	10.00
05/14/20	JSJ	AN	Record receipt and timeliness of incoming ballots	Ballots	3.00
05/14/20	JTH	CO	Quality assurance review of incoming ballots	Ballots	7.80
05/14/20	JWZ	CO	Review and analyze incoming ballots for validity	Ballots	5.30
05/14/20	KAD	CO	Review and analyze incoming ballots for validity	Ballots	7.70
05/14/20	KKR	CO	Quality assurance review of incoming ballots	Ballots	6.70
05/14/20	KRC	AN	Record receipt and timeliness of incoming ballots	Ballots	3.00
05/14/20	KS	TC	Technical support for processing ballots	Ballots	1.70
05/14/20	LDC	AN	Record receipt and timeliness of incoming ballots	Ballots	8.00
05/14/20	LNB	CO	Quality assurance review of incoming ballots	Ballots	2.80
05/14/20	LNB	CO	Coordinate and manage ballots intake and processing	Solicitation	0.70
05/14/20	LRMJ	AN	Record receipt and timeliness of incoming ballots	Ballots	1.00
05/14/20	MDU	DI	Coordinate with C. Johnson, V. Manners, and S. Kesler (Prime Clerk) re ballot processing	Solicitation	0.70
05/14/20	MDU	DI	Coordinate intake and tabulation of ballots	Solicitation	0.70
05/14/20	MELA	CO	Reviewed and analyzed incoming ballots for validity	Ballots	4.20
05/14/20	MJCA	SA	Update Master Ballot form tracker for fire victims	Solicitation	1.00
05/14/20	MJCA	SA	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	6.90
05/14/20	MJCA	SA	Respond to law firm inquiries related to plan solicitation	Call Center / Credit Inquiry	6.10
05/14/20	MLC	SA	Review and analyze incoming ballots for validity	Ballots	11.50
05/14/20	MLC	SA	Quality assurance review of incoming ballots	Ballots	1.50
05/14/20	MMB	SA	Respond to creditor inquiries related to Plan solicitation	Call Center / Credit Inquiry	13.20
05/14/20	MMB	SA	Respond to nominee inquiries related to Plan solicitation	Call Center / Credit Inquiry	0.40

05/14/20	MNEV	CO	Review and analyze incoming ballots for validity	Ballots	4.00
05/14/20	MPP	CO	Review and analyze incoming ballots for validity	Ballots	8.40
05/14/20	NB	CO	Review and analyze incoming ballots for validity	Ballots	9.20
05/14/20	NCS	SA	Respond to creditor inquiry related to solicitation	Call Center / Credit Inquiry	6.50
05/14/20	NHE	AN	Record receipt and timeliness of incoming ballots	Ballots	6.00
05/14/20	OIN	AN	Record receipt and timeliness of incoming ballots	Ballots	6.80
05/14/20	OK	CO	Review and analyze incoming ballots for validity	Ballots	4.00
05/14/20	PMI	CO	Review and analyze incoming ballots for validity	Ballots	8.50
05/14/20	RLI	TC	Technical support for processing ballots	Ballots	0.60
05/14/20	RLI	TC	Technical support for processing electronically filed ballots	Ballots	0.60
05/14/20	RSHA	CO	Review and analyze incoming ballots for validity	Ballots	7.90
05/14/20	RVV	CO	Review and analyze incoming ballots for validity	Ballots	7.00
05/14/20	RY	AN	Record receipt and timeliness of incoming ballots	Ballots	6.00
05/14/20	SI	CO	Review and analyze incoming ballots for validity	Ballots	6.90
05/14/20	STK	SA	Update nominee master ballot form tracker	Solicitation	1.00
05/14/20	STK	SA	Respond to creditor and nominee inquiries related to solicitation	Call Center / Credit Inquiry	3.80
05/14/20	STK	SA	Coordinate with C. Johnson (Prime Clerk) re responding to voting creditors' inquiries	Call Center / Credit Inquiry	0.80
05/14/20	STK	SA	Coordinate with C. Johnson (Prime Clerk) re potential duplicate votes	Solicitation	0.60
05/14/20	STK	SA	Coordinate with C. Johnson and M. Crowell (Prime Clerk) re tabulation and QA review of ballots	Solicitation	0.20
05/14/20	STK	SA	Coordinate with C. Johnson (Prime Clerk) re tabulation and QA review of ballots	Solicitation	1.30
05/14/20	STK	SA	Quality assurance review of incoming ballots	Ballots	1.20
05/14/20	STK	SA	Update fire victim master ballot form tracker	Solicitation	0.70
05/14/20	STK	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	2.00
05/14/20	STK	SA	Review and respond to inquiry from J. Redmond (PGE) regarding Fidelity 401(k) solicitation	Solicitation	0.60
05/14/20	STK	SA	Participate in calls with C. Johnson (Prime Clerk) and M. Archer, C. Wilson, and A. O'Neill (Watts Guerra) re timing and procedures for submitting master ballot	Solicitation	0.50
05/14/20	TMF	CO	Review and analyze incoming ballots for validity	Ballots	1.10
05/14/20	VMA	DI	Coordinate with M. Dubin, C. Johnson and S. Kesler (Prime Clerk) re ballot processing	Solicitation	0.70
05/14/20	VMA	DI	Quality assurance review of incoming ballots	Ballots	4.70
05/15/20	ACYU	CO	Review and analyze incoming ballots for validity	Ballots	6.50
05/15/20	ADSO	CO	Review and analyze incoming ballots for validity	Ballots	5.00
05/15/20	AJAD	SA	Input master ballots into tracker	Ballots	3.00

05/15/20	AJG	SA	Respond to law firm and creditor inquiries regarding voting on the fire victim claims	Call Center / Credit Inquiry	6.30
05/15/20	AJY	AN	Record receipt and timeliness of incoming ballots	Ballots	7.40
05/15/20	ALIN	CO	Review and analyze incoming ballots for validity	Ballots	1.00
05/15/20	AMBI	CO	Review and analyze incoming ballots for validity	Ballots	6.00
05/15/20	AMC	CO	Record receipt and timeliness of incoming ballots	Ballots	0.80
05/15/20	AMMU	CO	Review and analyze incoming ballots for validity	Ballots	4.00
05/15/20	AMN	CO	Review and analyze incoming ballots for validity	Ballots	6.70
05/15/20	AS	CO	Meet and confer with I. Nikelsberg, J. Ashley, L Breines, J. Hughes, J. Kail, J. Pollard (Prime Clerk) regarding quality assurance review of incoming ballots	Ballots	0.80
05/15/20	BAS	TC	Technical support for processing ballots	Ballots	0.20
05/15/20	BBE	CO	Review and analyze incoming ballots for validity	Ballots	8.00
05/15/20	BLT	CO	Review and analyze incoming ballots for validity	Ballots	9.50
05/15/20	BMK	CO	Review and analyze incoming ballots for validity	Ballots	7.00
05/15/20	CAP	CO	Review and analyze incoming ballots for validity	Ballots	10.00
05/15/20	CG	TC	Technical support for processing electronically filed ballots	Ballots	3.50
05/15/20	CG	TC	Technical support for updating ballot information	Ballots	0.70
05/15/20	CJ	DS	Respond to inquiries from potential Rescission or Damage claimants	Call Center / Credit Inquiry	0.20
05/15/20	CJ	DS	Confer with K. Kramer (WGM) re response to inquiries from potential Rescission or Damage claimants	Call Center / Credit Inquiry	0.10
05/15/20	CJ	DS	Correspondence with D. Maguire (Fidelity) re tabulation of Class 10A-I votes on account of participants to PG&E 401(k) plan	Solicitation	0.20
05/15/20	CJ	DS	Coordinate with V. Manners (Prime Clerk) re audit of voting results	Solicitation	0.30
05/15/20	CJ	DS	Prepare mechanics for tabulation of Class 10A-I votes on account of participants to PG&E 401(k) plan	Solicitation	0.40
05/15/20	CJ	DS	Confer with S. Kesler (Prime Clerk) re duplicate votes	Solicitation	0.40
05/15/20	CJ	DS	Supervise tabulation and preparations to report vote results	Solicitation	3.40
05/15/20	CJ	DS	Review and QA late ballot report and circulate to S. Karotkin and WGM Team	Solicitation	0.60
05/15/20	CJ	DS	Confer with S. Kesler (Prime Clerk) re tabulation of Class 10A-I votes on account of participants to PG&E 401(k) plan	Solicitation	0.30
05/15/20	CJ	DS	Prepare process for auditing voting results	Solicitation	0.50
05/15/20	CJ	DS	Confer with S. Kesler and M. Carpenter (Prime Clerk) re preliminary voting results for Fire Victim Voting Class	Solicitation	0.20
05/15/20	CJ	DS	Confer with S. Kesler (Prime Clerk) re invalid votes	Solicitation	0.40
05/15/20	CJ	DS	Confer with S. Karotkin (WGM) re preliminary voting results for Fire Victim Voting Class	Solicitation	0.20
05/15/20	CJ	DS	Coordinate with S. Kesler (Prime Clerk) re generation of preliminary voting results for circulation to PG&E, WGM, and Alix	Solicitation	0.40

05/15/20	CJ	DS	Confer with S. Kesler (Prime Clerk) re tabulation of votes	Solicitation	0.90
05/15/20	CJ	DS	Confer with S. Kesler (Prime Clerk) re proposed responses to voting inquiries from Fire Victims and Law Firms	Call Center / Credit Inquiry	0.50
05/15/20	CJAR	CO	Review and analyze incoming ballots for validity	Ballots	3.50
05/15/20	CLL	SA	Respond to creditor inquiries related to solicitation	Call Center / Credit Inquiry	1.50
05/15/20	CLL	SA	Review and analyze incoming ballots for validity	Ballots	3.50
05/15/20	CMG	CO	Quality assurance review of incoming ballots	Ballots	2.40
05/15/20	CMKK	SA	Process incoming registration forms	Disbursements	1.90
05/15/20	CMKK	SA	Review and respond to creditor inquiries related to solicitation	Call Center / Credit Inquiry	1.00
05/15/20	CP	DS	Coordinate with C. Johnson (Prime Clerk) regarding ballot processing and tabulation updates (.2); review draft press release related to voting results (.2)	Solicitation	0.40
05/15/20	CP	DS	Monitor and quality assurance review of voting inquiries in coordination with Prime Clerk case team	Call Center / Credit Inquiry	1.80
05/15/20	CSL	CO	Review and analyze incoming ballots for validity	Ballots	5.50
05/15/20	DFFU	CO	Review and analyze incoming ballots for validity	Ballots	2.50
05/15/20	DJT	AN	Record receipt and timeliness of incoming ballots	Ballots	6.50
05/15/20	DS	DS	Review and quality control solicitation inquiry requests	Call Center / Credit Inquiry	1.90
05/15/20	DS	DS	Confer with C. Pullo (prime Clerk) regarding update on solicitation	Solicitation	0.20
05/15/20	DTGR	CO	Review and analyze incoming ballots for validity	Ballots	9.00
05/15/20	FGUL	CO	Review and analyze incoming ballots for validity	Ballots	2.00
05/15/20	GMD	CO	Quality assurance review of incoming ballots	Ballots	6.00
05/15/20	GRD	SA	Quality assurance review of incoming ballots	Ballots	4.90
05/15/20	GSS	CO	Review and analyze incoming ballots for validity	Ballots	7.10
05/15/20	HST	SA	Respond to creditor inquiries related to solicitation	Call Center / Credit Inquiry	8.50
05/15/20	HST	SA	Respond to nominee inquiries related to solicitation	Call Center / Credit Inquiry	1.00
05/15/20	HST	SA	Record receipt and timeliness of incoming ballots	Ballots	4.00
05/15/20	IN	SC	Quality assurance review of incoming ballots	Ballots	6.80
05/15/20	JBE	AN	Record receipt and timeliness of incoming ballots	Ballots	2.50
05/15/20	JCK	CO	Meet and Confer with L. Breines and J. Hughes (Prime Clerk) re reviewing and analyzing incoming ballots for validity	Ballots	0.60
05/15/20	JEA	SC	Coordinate logistics for quality assurance review of incoming ballots for validity (1.9); meet with V. Manners I. Nikelsberg, L Breines regarding quality assurance review of incoming ballots (.4); meet and confer with V. Manners I. Nikelsberg, L Breines, J. Hughes, J. Kail, J. Pollard, A. Schudro (Prime Clerk) regarding quality assurance review of incoming	Solicitation	2.80

			ballots (.5)		
05/15/20	JJE	CO	Review and analyze incoming ballots for validity	Ballots	7.50
05/15/20	JPL	SA	Input ballots into voting database	Ballots	2.10
05/15/20	JPL	SA	Respond to creditor inquiries related to solicitation	Call Center / Credit Inquiry	2.90
05/15/20	JPO	CO	Quality assurance review of incoming ballots	Ballots	0.90
05/15/20	JPO	CO	Meet and confer with I Nikelsberg, J Ashley, L Breines, J Hughes, J Kail, A Schudro (Prime Clerk) regarding quality assurance review of incoming ballots	Ballots	0.20
05/15/20	JSD	AN	Record receipt and timeliness of incoming ballots	Ballots	7.50
05/15/20	JSJ	AN	Record receipt and timeliness of incoming ballots	Ballots	3.00
05/15/20	JTH	CO	Quality assurance review of incoming ballots	Ballots	7.00
05/15/20	JWZ	CO	Review and analyze incoming ballots for validity	Ballots	7.00
05/15/20	KAD	CO	Review and analyze incoming ballots for validity	Ballots	5.50
05/15/20	KKR	CO	Record receipt and timeliness of incoming ballots	Ballots	1.80
05/15/20	KKR	CO	Quality assurance review of incoming ballots	Ballots	8.90
05/15/20	KRC	AN	Record receipt and timeliness of incoming ballots	Ballots	10.00
05/15/20	KS	TC	Technical support for processing ballots	Ballots	2.70
05/15/20	LDC	AN	Record receipt and timeliness of incoming ballots	Ballots	7.00
05/15/20	LNB	CO	Meet and confer with J. Hughes (Prime Clerk) re reviewing and analyzing incoming ballots for validity	Solicitation	0.30
05/15/20	LNB	CO	Quality assurance review of incoming ballots	Ballots	4.60
05/15/20	LNB	CO	Coordinate and manage ballots intake and processing	Solicitation	4.10
05/15/20	LRMJ	AN	Record receipt and timeliness of incoming ballots	Ballots	10.00
05/15/20	MDU	DI	Coordinate intake and tabulation of ballots	Solicitation	1.20
05/15/20	MELA	CO	Reviewed and analyzed incoming ballots for validity	Ballots	3.00
05/15/20	MJCA	SA	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	4.30
05/15/20	MJCA	SA	Respond to law firm inquiries related to plan solicitation	Call Center / Credit Inquiry	4.90
05/15/20	MJCA	SA	Update Master Ballot form tracker for fire victims	Solicitation	5.90
05/15/20	MLC	SA	Review and analyze incoming ballots for validity	Ballots	16.60
05/15/20	MMB	SA	Respond to creditor inquiries related to Plan solicitation	Call Center / Credit Inquiry	8.40
05/15/20	MMB	SA	Respond to nominee inquiries related to Plan solicitation	Call Center / Credit Inquiry	0.50
05/15/20	MNEV	CO	Review and analyze incoming ballots for validity	Ballots	2.00
05/15/20	MPP	CO	Review and analyze incoming ballots for validity	Ballots	7.40
05/15/20	MTM	CO	Review and analyze incoming ballots for validity	Ballots	2.00
05/15/20	NB	CO	Review and analyze incoming ballots for validity	Ballots	7.50
05/15/20	NCS	SA	Input ballots into voting database	Ballots	4.50

05/15/20	NCS	SA	Respond to creditor inquiry related to solicitation	Call Center / Credit Inquiry	3.50
05/15/20	OC	TC	Technical support for processing electronically filed ballots	Ballots	0.80
05/15/20	OK	CO	Review and analyze incoming ballots for validity	Ballots	1.90
05/15/20	PMI	CO	Review and analyze incoming ballots for validity	Ballots	8.50
05/15/20	RAR	TC	Technical support for processing ballots	Ballots	2.40
05/15/20	RAR	TC	Technical support for processing electronically filed ballots	Ballots	0.90
05/15/20	RLI	TC	Technical support for processing electronically filed ballots	Ballots	2.60
05/15/20	RLI	TC	Technical support for processing ballots	Ballots	1.80
05/15/20	RSHA	CO	Review and analyze incoming ballots for validity	Ballots	7.90
05/15/20	RVV	CO	Review and analyze incoming ballots for validity	Ballots	8.50
05/15/20	RY	AN	Record receipt and timeliness of incoming ballots	Ballots	6.70
05/15/20	SI	CO	Review and analyze incoming ballots for validity	Ballots	5.90
05/15/20	SLL	SA	Respond to creditor inquiries related to voting procedures	Call Center / Credit Inquiry	1.20
05/15/20	STK	SA	Coordinate with C. Johnson (Prime Clerk) re generation of preliminary voting results for circulation to PG&E, WGM, and Alix	Solicitation	0.40
05/15/20	STK	SA	Confer with C. Johnson (Prime Clerk) re tabulation of votes	Solicitation	0.90
05/15/20	STK	SA	Confer with S. Karotkin (WGM) re preliminary voting results for Fire Victim Voting Class	Solicitation	0.20
05/15/20	STK	SA	Confer with C. Johnson (Prime Clerk) re tabulation of Class 10A-I votes on account of participants to PG&E 401(k) plan	Solicitation	0.30
05/15/20	STK	SA	Confer with C. Johnson (Prime Clerk) re invalid votes	Solicitation	0.40
05/15/20	STK	SA	Confer with C. Johnson (Prime Clerk) re proposed responses to voting inquiries from Fire Victims and Law Firms	Call Center / Credit Inquiry	0.50
05/15/20	STK	SA	Confer with C. Johnson and M. Carpenter (Prime Clerk) re preliminary voting results for Fire Victim Voting Class	Solicitation	0.20
05/15/20	STK	SA	Update nominee master ballot form tracker	Solicitation	1.60
05/15/20	STK	SA	Respond to creditor and nominee inquiries related to solicitation	Call Center / Credit Inquiry	4.50
05/15/20	STK	SA	Confer with C. Johnson (Prime Clerk) re duplicate votes	Solicitation	0.40
05/15/20	STK	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	2.00
05/15/20	STK	SA	Quality assurance review of incoming ballots	Ballots	2.30
05/15/20	STK	SA	Update fire victim master ballot form tracker	Solicitation	2.40
05/15/20	SW	DI	Telephone conference with B. Steele (Prime Clerk) and G. Shepherd (PG&E) legal regarding disbursement procedures and SOW	Disbursements	0.50
05/15/20	TMF	CO	Review and analyze incoming ballots for validity	Ballots	1.40
05/15/20	VMA	DI	Coordinate with C. Johnson (Prime Clerk) re quality assurance review of voting detail	Solicitation	0.60
05/15/20	VMA	DI	Coordinate intake and tabulation of ballots	Solicitation	2.10

05/15/20	VMA	DI	Quality assurance review of incoming ballots	Ballots	2.70
05/16/20	ADSO	CO	Review and analyze incoming ballots for validity	Ballots	5.60
05/16/20	ADSO	CO	Meet and confer with L Breines and J Hughes (Prime Clerk) re reviewing and analyzing incoming ballots for validity	Solicitation	0.40
05/16/20	AJAD	SA	Quality assurance review of ballots	Ballots	2.00
05/16/20	AMC	CO	Record receipt and timeliness of incoming ballots	Ballots	1.90
05/16/20	BMK	CO	Review and analyze incoming ballots for validity	Ballots	4.50
05/16/20	BMK	CO	Meet and confer with L. Breines and J. Hughes (Prime Clerk) re reviewing and analyzing incoming ballots for validity	Solicitation	0.50
05/16/20	CAP	CO	Review and analyze incoming ballots for validity	Ballots	5.00
05/16/20	CG	TC	Technical support for processing electronically filed ballots	Ballots	1.00
05/16/20	CJ	DS	Coordinate with S. Kesler (Prime Clerk) re tabulation of ballots received on voting deadline	Solicitation	0.80
05/16/20	CJ	DS	Supervise tabulation and quality assurance of ballots	Solicitation	3.60
05/16/20	CJ	DS	Confer with V. Manners (Prime Clerk) re identifying and isolating potential duplicate votes for further review	Solicitation	0.20
05/16/20	CJ	DS	Confer with K. Kramer (WGM) re tabulation of provisional ballots	Solicitation	0.20
05/16/20	CJ	DS	Confer with S. Kesler (Prime Clerk) re process to identify and isolate potential duplicate votes	Solicitation	0.40
05/16/20	CJAR	CO	Review and analyze incoming ballots for validity	Ballots	5.00
05/16/20	CSL	CO	Review and analyze incoming ballots for validity	Ballots	2.00
05/16/20	DFFU	CO	Review and analyze incoming ballots for validity	Ballots	5.00
05/16/20	DJT	AN	Record receipt and timeliness of ballots	Ballots	9.50
05/16/20	DMP	CO	Review and analyze incoming ballots for validity	Ballots	4.00
05/16/20	DTGR	CO	Review and analyze incoming ballots for validity	Ballots	8.00
05/16/20	FGUL	CO	Review and analyze incoming ballots for validity	Ballots	4.00
05/16/20	GRD	SA	Quality assurance review of incoming ballots	Ballots	1.00
05/16/20	GSS	CO	Review and analyze incoming ballots for validity	Ballots	4.00
05/16/20	HST	SA	Review and analyze incoming ballots for validity	Ballots	6.50
05/16/20	JBE	AN	Record receipt and timeliness of incoming ballots	Ballots	9.50
05/16/20	JCK	CO	Quality assurance review of incoming ballots	Ballots	2.00
05/16/20	JEA	SC	Coordinate logistics for quality assurance review of incoming ballots for validity	Solicitation	3.40
05/16/20	JEA	SC	Review and analyze incoming ballots for validity	Ballots	0.40
05/16/20	JJE	CO	Review and analyze incoming ballots for validity	Ballots	7.00
05/16/20	JPO	CO	Quality assurance review of incoming ballots	Ballots	4.00
05/16/20	JTH	CO	Quality assurance review of incoming ballots	Ballots	11.00
05/16/20	JWZ	CO	Review and analyze incoming ballots for validity	Ballots	3.00
05/16/20	KAD	CO	Review and analyze incoming ballots for validity	Ballots	4.00
05/16/20	KRC	AN	Record receipt and timeliness of incoming ballots	Ballots	6.00

05/16/20	KS	TC	Technical support for processing ballots	Ballots	5.20
05/16/20	LNB	CO	Meet and confer with J. Hughes (Prime Clerk) re reviewing and analyzing incoming ballots for validity	Solicitation	0.50
05/16/20	LNB	CO	Coordinate and manage ballots intake and processing	Solicitation	1.20
05/16/20	LNB	CO	Quality assurance review of incoming ballots	Ballots	8.40
05/16/20	LRMJ	AN	Coordinate and process incoming electronic ballots in connection with audit of same	Ballots	8.00
05/16/20	MDU	DI	Coordinate intake and tabulation of ballots	Solicitation	0.40
05/16/20	MJCA	SA	Update master ballot form tracker for fire victims	Solicitation	2.00
05/16/20	MJCA	SA	Process incoming fire victim master ballot and client exhibit forms	Ballots	4.00
05/16/20	MLC	SA	Review and analyze incoming ballots for validity	Ballots	5.30
05/16/20	MLC	SA	Quality assurance review of incoming ballots	Ballots	1.20
05/16/20	MMB	SA	Quality assurance review of incoming ballots	Ballots	5.80
05/16/20	MNEV	CO	Review and analyze incoming ballots for validity	Ballots	4.00
05/16/20	MPP	CO	Review and analyze incoming ballots for validity	Ballots	7.50
05/16/20	NB	CO	Review and analyze incoming ballots for validity	Ballots	7.70
05/16/20	NCS	SA	Quality assurance review of incoming ballots	Ballots	3.50
05/16/20	PMI	CO	Review and analyze incoming ballots for validity	Ballots	9.00
05/16/20	RJV	SA	Quality assurance review of incoming ballots	Ballots	2.50
05/16/20	RLI	TC	Technical support for processing ballots	Ballots	1.80
05/16/20	RLI	TC	Technical support for processing electronically filed ballots	Ballots	2.80
05/16/20	RVV	CO	Review and analyze incoming ballots for validity	Ballots	4.00
05/16/20	SI	CO	Review and analyze incoming ballots for validity	Ballots	5.00
05/16/20	STK	SA	Quality assurance review of incoming ballots	Ballots	2.70
05/16/20	STK	SA	Update master ballot form tracker for fire victims	Solicitation	3.00
05/16/20	STK	SA	Update nominee master ballot form tracker	Solicitation	2.00
05/16/20	STK	SA	Coordinate with C. Johnson (Prime Clerk) re tabulation of ballots received on voting deadline	Solicitation	0.80
05/16/20	STK	SA	Confer with C. Johnson (Prime Clerk) re process to identify and isolate potential duplicate votes	Solicitation	0.40
05/16/20	TMF	CO	Review and analyze incoming ballots for validity	Ballots	6.30
05/16/20	TMF	CO	Review and analyze incoming ballots for validity	Ballots	0.50
05/16/20	VMA	DI	Quality assurance review of incoming ballots	Ballots	3.60
05/17/20	ADSO	CO	Review and analyze incoming ballots for validity	Ballots	4.00
05/17/20	AMBI	CO	Review and analyze incoming ballots for validity	Ballots	6.60
05/17/20	AMBI	CO	Meet and confer with L. Breines and J. Hudges (Prime Clerk) re reviewing and analyzing incoming ballots for validity	Solicitation	0.40
05/17/20	BMK	CO	Review and analyze incoming ballots for validity	Ballots	3.00
05/17/20	CAP	CO	Review and analyze incoming ballots for validity	Ballots	5.00
05/17/20	CJ	DS	Manage generation of updated preliminary voting reports	Solicitation	2.40

05/17/20	CJ	DS	Confer with S. Karotkin (WGM) re preliminary voting results and filing of press release relating thereto	Solicitation	0.30
05/17/20	CJ	DS	Coordinate with S. Kesler (Prime Clerk) re process of isolating and identifying potential duplicate votes	Solicitation	0.50
05/17/20	CJ	DS	Confer with C. Pullo (Prime Clerk) re tabulation	Solicitation	0.20
05/17/20	CJ	DS	Coordinate with S. Lonergan (Prime Clerk) re generation of updated preliminary voting reports	Solicitation	0.30
05/17/20	CJ	DS	Coordinate with S. Kesler (Prime Clerk) re generation and QA review of updated preliminary voting reports	Solicitation	0.40
05/17/20	CJ	DS	Coordinate with S. Kesler (Prime Clerk) re outstanding tabulation tasks	Solicitation	0.30
05/17/20	CJ	DS	Review and revise preliminary voting results and circulate to case professionals	Solicitation	0.90
05/17/20	CJAR	CO	Review and analyze incoming ballots for validity	Ballots	4.00
05/17/20	CP	DS	Coordinate with C. Johnson (Prime Clerk) regarding ballot tabulation issues (.2); coordinate with S. Karotkin (Weil) regarding draft press release and updated voting results (.1); review and provide comments on same (.1)	Solicitation	0.40
05/17/20	DMP	CO	Review and analyze incoming ballots for validity	Ballots	4.00
05/17/20	DTGR	CO	Review and analyze incoming ballots for validity	Ballots	8.00
05/17/20	FGUL	CO	Review and analyze incoming ballots for validity	Ballots	4.00
05/17/20	GSS	CO	Review and analyze incoming ballots for validity	Ballots	4.00
05/17/20	HST	SA	Quality assurance review of incoming ballots	Ballots	4.00
05/17/20	HST	SA	Review and analyze incoming ballots for validity	Ballots	4.00
05/17/20	IN	SC	Quality assurance review of incoming ballots	Ballots	8.20
05/17/20	JCK	CO	Quality assurance review of incoming ballots	Ballots	8.00
05/17/20	JEA	SC	Coordinate logistics for quality assurance review of incoming ballots for validity	Solicitation	0.80
05/17/20	JJE	CO	Review and analyze incoming ballots for validity	Ballots	7.00
05/17/20	JPO	CO	Review and analyze incoming ballots for validity	Ballots	4.00
05/17/20	JTH	CO	Quality assurance review of incoming ballots	Ballots	4.50
05/17/20	KAD	CO	Review and analyze incoming ballots for validity	Ballots	4.00
05/17/20	KS	TC	Technical support for processing ballots	Ballots	2.70
05/17/20	LNB	CO	Meet and confer with J. Hughes (Prime Clerk) re reviewing and analyzing incoming ballots for validity	Solicitation	0.50
05/17/20	LNB	CO	Coordinate and manage ballots intake and processing	Solicitation	1.10
05/17/20	LNB	CO	Quality assurance review of incoming ballots	Ballots	7.40
05/17/20	MJCA	SA	Update master ballot form tracker for fire victims	Solicitation	6.30
05/17/20	MJCA	SA	Process incoming fire victim master ballot and client exhibit forms	Ballots	3.70
05/17/20	MLC	SA	Review and analyze incoming ballots for validity	Ballots	5.00
05/17/20	MLC	SA	Quality assurance review of incoming ballots	Ballots	2.50
05/17/20	MMB	SA	Quality assurance review of incoming ballots	Ballots	9.10

05/17/20	MPP	CO	Review and analyze incoming ballots for validity	Ballots	7.50
05/17/20	NB	CO	Review and analyze incoming ballots for validity	Ballots	5.40
05/17/20	PMI	CO	Review and analyze incoming ballots for validity	Ballots	8.00
05/17/20	RLI	TC	Technical support for processing ballots	Ballots	4.60
05/17/20	RVV	CO	Review and analyze incoming ballots for validity	Ballots	7.50
05/17/20	SI	CO	Review and analyze incoming ballots for validity	Ballots	5.00
05/17/20	SLL	SA	Quality assurance review of incoming ballots	Ballots	2.50
05/17/20	SLL	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	2.70
05/17/20	STK	SA	Quality assurance review of incoming ballots	Ballots	2.00
05/17/20	STK	SA	Update master ballot form tracker for fire victims	Solicitation	4.00
05/17/20	STK	SA	Update nominee master ballot form tracker	Solicitation	1.40
05/17/20	STK	SA	Coordinate with C. Johnson (Prime Clerk) re outstanding tabulation tasks	Solicitation	0.30
05/17/20	STK	SA	Coordinate with C. Johnson (Prime Clerk) re process of isolating and identifying potential duplicate votes	Solicitation	0.50
05/17/20	STK	SA	Coordinate with C. Johnson (Prime Clerk) re generation and QA review of updated preliminary voting reports	Solicitation	0.40
05/17/20	SW	DI	Draft and revise terms and controls for schedule 1 to disbursing agent agreement	Disbursements	1.80
05/17/20	TMF	CO	Review and analyze incoming ballots for validity	Ballots	3.30
05/17/20	VMA	DI	Quality assurance review of incoming ballots	Ballots	2.60
05/18/20	ACJ	DI	Meet and confer with M. Dubin and V. Manners (Prime Clerk) re processing incoming ballots and quality assurance review re same	Solicitation	0.70
05/18/20	ACYU	CO	Meet and confer with J. Ashley (Prime Clerk) regarding quality assurance review of incoming ballots	Solicitation	0.30
05/18/20	ACYU	CO	Quality assurance review of incoming ballots	Ballots	4.70
05/18/20	ADSO	CO	Review and analyze incoming ballots for validity	Ballots	3.80
05/18/20	AJG	SA	Respond to law firm and creditor inquiries regarding voting on the fire victim claims	Call Center / Credit Inquiry	1.70
05/18/20	AMA	DI	Confer with V. Manners and M. Dubin (Prime Clerk) re status of ballot audit	Solicitation	0.40
05/18/20	AMBI	CO	Review and analyze incoming ballots for validity	Ballots	3.00
05/18/20	AMC	CO	Record receipt and timeliness of incoming ballots	Ballots	0.20
05/18/20	AMMU	CO	Review and analyze incoming ballots for validity	Ballots	3.80
05/18/20	AMN	CO	Meet and confer with J. Ashley (Prime Clerk) regarding quality assurance review of incoming ballots	Solicitation	0.30
05/18/20	AMN	CO	Quality assurance review of incoming ballots	Ballots	1.50
05/18/20	AS	CO	Quality assurance review of incoming ballots	Ballots	2.70
05/18/20	AS	CO	Meet and confer with V. Manners, J. Ashley, L Breines, J. Hughes, J. Kail, J. Pollard (Prime Clerk) regarding quality assurance review of incoming ballots	Solicitation	0.40

05/18/20	BAS	TC	Technical support for processing ballots	Ballots	0.60
05/18/20	BGM	AN	Record receipt and timeliness of incoming ballots	Ballots	7.00
05/18/20	BLT	CO	Review and analyze incoming ballots for validity	Ballots	3.50
05/18/20	CAP	CO	Review and analyze incoming ballots for validity	Ballots	6.50
05/18/20	CJ	DS	Coordinate with S. Kesler (Prime Clerk) re production of updated voting reports	Solicitation	0.50
05/18/20	CJ	DS	Coordinate with S. Kesler (Prime Clerk) re updated task list for completing tabulation	Solicitation	0.40
05/18/20	CJ	DS	Confer with C. Pullo (Prime Clerk) re tabulation	Solicitation	0.20
05/18/20	CJ	DS	Review tabulation results for potential duplicate votes	Solicitation	1.30
05/18/20	CJ	DS	Confer with V. Manners (Prime Clerk) re identifying and isolating potential duplicate votes for further review	Solicitation	0.20
05/18/20	CJ	DS	Confer with S. Kesler (Prime Clerk) re identifying and isolating potential duplicate votes for further review	Solicitation	0.80
05/18/20	CJ	DS	Conduct quality assurance review of votes to ensure accuracy	Solicitation	2.10
05/18/20	CJ	DS	Review voting results for purposes of identifying and isolating potentially duplicative votes	Solicitation	0.70
05/18/20	CJ	DS	Confer with M. Goren and WGM Team on treatment of late votes	Solicitation	0.30
05/18/20	CJ	DS	Confer with L. Carens (WGM) re identifying potential duplicate votes	Solicitation	0.30
05/18/20	CJ	DS	Coordinate with S. Kesler (Prime Clerk) re proposed responses to voting inquiries	Call Center / Credit Inquiry	0.30
05/18/20	CJ	DS	Review and revise draft voting declaration	Solicitation	1.30
05/18/20	CJ	DS	Confer with G. Faust (Prime Clerk) re updated FAQs	Call Center / Credit Inquiry	0.10
05/18/20	CJ	DS	Respond to creditor inquiries regarding voting	Call Center / Credit Inquiry	0.40
05/18/20	CJAR	CO	Review and analyze incoming ballots for validity	Ballots	1.80
05/18/20	CJAR	CO	Meet and confer with L. Breines (Prime Clerk) re reviewing and analyzing incoming ballots for validity	Solicitation	0.20
05/18/20	CLL	SA	Quality assurance review of incoming ballots	Ballots	5.50
05/18/20	CP	DS	Coordinate with C. Johnson (Prime Clerk) regarding ballot tabulation issues (.2); review and provide comments on draft vote declaration (.2)	Solicitation	0.40
05/18/20	CP	DS	Monitor and quality assurance review of voting inquiries in coordination with Prime Clerk case team	Call Center / Credit Inquiry	1.30
05/18/20	CSL	CO	Review and analyze incoming ballots for validity	Ballots	3.70
05/18/20	DFFU	CO	Meet and confer with J. Ashley (Prime Clerk) re quality assurance review of incoming ballots	Solicitation	0.50
05/18/20	DFFU	CO	Quality assurance review of incoming ballots	Ballots	3.00
05/18/20	DMP	CO	Review and analyze incoming ballots for validity	Ballots	2.70
05/18/20	DMP	CO	Meet and confer with J. Ashley (Prime Clerk) regarding	Solicitation	0.30

			quality assurance review of incoming ballots		
05/18/20	DS	DS	Confer with C. Pullo and C. Johnson (Prime Clerk) for update on solicitation	Solicitation	0.20
05/18/20	DS	DS	Review and quality control solicitation inquiry requests	Call Center / Credit Inquiry	3.30
05/18/20	DTGR	CO	Review and analyze incoming ballots for validity	Ballots	8.00
05/18/20	DY	CO	Quality assurance review of incoming ballots	Ballots	8.00
05/18/20	FGUL	CO	Meet and confer with L. Breines (Prime Clerk) re reviewing and analyzing incoming ballots for validity	Solicitation	0.20
05/18/20	GRD	SA	Quality assurance review of incoming ballots	Ballots	1.80
05/18/20	HST	SA	Quality assurance review of incoming ballots	Ballots	5.50
05/18/20	HST	SA	Review and analyze incoming ballots for validity	Ballots	8.00
05/18/20	IN	SC	Quality assurance review of incoming ballots	Ballots	12.10
05/18/20	JCK	CO	Quality assurance review of incoming ballots	Ballots	1.00
05/18/20	JEA	SC	Quality assurance review of incoming ballots for validity	Ballots	5.20
05/18/20	JJE	CO	Review and analyze incoming ballots for validity	Ballots	5.30
05/18/20	JPO	CO	Quality assurance review of incoming ballots	Ballots	8.30
05/18/20	JPO	CO	Meet and confer with I Nikelsberg, L Breines, J Hughes, J Kail, A Schudro (Prime Clerk) regarding quality assurance review of incoming ballots	Solicitation	0.40
05/18/20	JSD	AN	Record receipt and timeliness of incoming ballots	Ballots	5.00
05/18/20	JTH	CO	Quality assurance review of incoming ballots	Ballots	11.60
05/18/20	JWZ	CO	Review and analyze incoming ballots for validity	Ballots	0.10
05/18/20	KAD	CO	Review and analyze incoming ballots for validity	Ballots	4.70
05/18/20	KKR	CO	Quality assurance review of incoming ballots	Ballots	5.60
05/18/20	KRC	AN	Record receipt and timeliness of incoming ballots	Ballots	2.00
05/18/20	KS	TC	Technical support for processing ballots	Ballots	2.10
05/18/20	LDC	AN	Record receipt and timeliness of incoming ballots	Ballots	8.00
05/18/20	LNB	CO	Coordinate and manage ballots intake and processing	Solicitation	0.70
05/18/20	LNB	CO	Meet and confer with J. Hughes (Prime Clerk) re reviewing and analyzing incoming ballots for validity	Solicitation	0.50
05/18/20	LNB	CO	Quality assurance review of incoming ballots	Ballots	8.30
05/18/20	MDU	DI	Coordinate review and analysis of incoming ballots for validity	Solicitation	0.90
05/18/20	MIWR	AN	Record receipt and timeliness of incoming ballots	Ballots	4.00
05/18/20	MJCA	SA	Update master ballot form tracker for fire victims	Solicitation	7.70
05/18/20	MJCA	SA	Process incoming fire victim master ballot and client exhibit forms	Ballots	5.30
05/18/20	MLC	SA	Review and analyze incoming ballots for validity	Ballots	0.80
05/18/20	MLC	SA	Quality assurance review of incoming ballots	Ballots	9.90
05/18/20	MMB	SA	Quality assurance review of incoming ballots	Ballots	10.40

05/18/20	MNEV	CO	Meet and confer with L. Breines (Prime Clerk) re reviewing and and analyzing incoming ballots for validity	Solicitation	0.20
05/18/20	MPP	CO	Meet and confer with J. Ashley (Prime Clerk) regarding quality assurance review of incoming ballots	Solicitation	0.40
05/18/20	MPP	CO	Quality assurance review of incoming ballots	Ballots	6.00
05/18/20	MPP	CO	Review and analyze incoming ballots for validity	Ballots	2.00
05/18/20	NCS	SA	Quality assurance review of incoming ballots	Ballots	2.00
05/18/20	NHE	AN	Record receipt and timeliness of incoming ballots	Ballots	3.00
05/18/20	OIN	AN	Record receipt and timeliness of incoming ballots	Ballots	5.70
05/18/20	OK	CO	Review and analyze incoming ballots for validity	Ballots	1.80
05/18/20	PMI	CO	Review and analyze incoming ballots for validity	Ballots	9.00
05/18/20	RAR	TC	Technical support for exporting ballot data	Ballots	1.40
05/18/20	RJV	SA	Quality assurance review of incoming ballots	Ballots	1.50
05/18/20	RLI	TC	Technical support for exporting ballot data	Ballots	0.60
05/18/20	RLI	TC	Technical support for processing ballots	Ballots	0.80
05/18/20	RVV	CO	Review and analyze incoming ballots for validity	Ballots	6.00
05/18/20	RY	AN	Record receipt and timeliness of incoming ballots	Ballots	1.00
05/18/20	SI	CO	Meet and confer with J. Ashley (Prime Clerk) regarding quality assurance review of incoming ballots	Solicitation	0.50
05/18/20	SI	CO	Review and analyze incoming ballots for validity	Ballots	5.00
05/18/20	SI	CO	Quality assurance review of incoming ballots	Ballots	3.50
05/18/20	STK	SA	Quality assurance review of incoming ballots	Ballots	4.70
05/18/20	STK	SA	Respond to creditor and nominee inquiries related to solicitation	Call Center / Credit Inquiry	0.80
05/18/20	STK	SA	Update master ballot form tracker for fire victims	Solicitation	3.80
05/18/20	STK	SA	Update nominee master ballot form tracker	Solicitation	1.00
05/18/20	STK	SA	Confer with C. Johnson (Prime Clerk) re identifying and isolating potential duplicates votes for further review	Solicitation	0.80
05/18/20	STK	SA	Coordinate with C. Johnson (Prime Clerk) re updated task list for completing tabulation	Solicitation	0.40
05/18/20	STK	SA	Coordinate with C. Johnson (Prime Clerk) re production of updated voting reports	Solicitation	0.50
05/18/20	STK	SA	Coordinate with C. Johnson (Prime Clerk) re proposed responses to voting inquiries	Call Center / Credit Inquiry	0.30
05/18/20	SW	DI	Telephone conference with M. Goren (Weil) regarding PG&E terms and conditions; review and revise disbursing agent agreement; correspondence with G. Shepherd (PG&E) re same	Disbursements	0.40
05/18/20	SW	DI	Review and revise GCs for disbursing agent services	Disbursements	1.80
05/18/20	TMF	CO	Review and analyze incoming ballots for validity	Ballots	0.50
05/18/20	VMA	DI	Quality assurance review of incoming ballots	Ballots	3.70
05/19/20	ACJ	DI	Meet and confer with M. Dubin and V. Manners (Prime Clerk) re processing incoming ballots and quality assurance	Solicitation	0.80

			review re same		
05/19/20	ACYU	CO	Review and analyze incoming ballots for validity	Ballots	2.00
05/19/20	ADSO	CO	Review and analyze incoming ballots for validity	Ballots	5.10
05/19/20	AJG	SA	Respond to law firm and creditor inquiries regarding voting on the fire victim claims	Call Center / Credit Inquiry	0.90
05/19/20	AJG	SA	Update master ballot tracker	Ballots	6.30
05/19/20	AMBI	CO	Review and analyze incoming ballots for validity	Ballots	8.00
05/19/20	AMMU	CO	Review and analyze incoming ballots for validity	Ballots	5.90
05/19/20	AS	CO	Meet and confer with V. Manners, J. Ashley, L Breines, J. Hughes, J. Kail, J. Pollard regarding quality assurance review of incoming ballots	Ballots	0.30
05/19/20	BAS	TC	Technical support for processing ballots	Ballots	0.20
05/19/20	BGM	AN	Record receipt and timeliness of incoming ballots	Ballots	8.00
05/19/20	BLT	CO	Review and analyze incoming ballots for validity	Ballots	7.50
05/19/20	BMK	CO	Review and analyze incoming ballots for validity	Ballots	6.00
05/19/20	CAP	CO	Review and analyze incoming ballots for validity	Ballots	4.50
05/19/20	CJ	DS	Confer with M. Goren (WGM) re preparations to generate Voting Declaration	Solicitation	0.30
05/19/20	CJ	DS	Review voting results for purposes of identifying and isolating potentially duplicative votes	Solicitation	8.90
05/19/20	CJ	DS	Confer with S. Kesler (Prime Clerk) re tabulation	Solicitation	0.80
05/19/20	CJ	DS	Coordinate with S. Kesler (Prime Clerk) re preparations to generate Voting Declaration, including exhibits thereto	Solicitation	0.50
05/19/20	CJ	DS	Confer with S. Kesler (Prime Clerk) re invalid votes	Solicitation	0.70
05/19/20	CJ	DS	Confer with C. Pullo (Prime Clerk) re tabulation	Solicitation	0.40
05/19/20	CJ	DS	Conduct quality assurance review of votes to ensure accuracy	Solicitation	3.60
05/19/20	CLL	SA	Quality assurance review of incoming ballots	Ballots	6.10
05/19/20	CP	DS	Confer with C. Johnson (Prime Clerk) regarding ballot tabulation issues (.2); review and monitor emails with Weil (M. Goren, K. Kramer, L. Carens) and Prime Clerk (C. Johnson, S. Kesler) regarding tabulation issues and voting information requests (.6); review Weil comments to vote declaration (.2); coordinate with M. Aiello (Joele) regarding finalization of voting results and certain voting information (.1); draft email to C. Johnson (Prime Clerk) regarding same (.1)	Solicitation	1.20
05/19/20	CP	DS	Monitor and quality assurance review of voting inquiries in coordination with Prime Clerk case team	Call Center / Credit Inquiry	0.40
05/19/20	CSL	CO	Review and analyze incoming ballots for validity	Ballots	2.70
05/19/20	DJT	AN	Record receipt and timeliness of ballots	Ballots	4.00
05/19/20	DMP	CO	Review and analyze incoming ballots for validity	Ballots	6.00
05/19/20	DS	DS	Review and quality control solicitation inquiry requests	Call Center / Credit Inquiry	3.40

05/19/20	DTGR	CO	Review and analyze incoming ballots for validity	Ballots	9.00
05/19/20	GSS	CO	Review and analyze incoming ballots for validity	Ballots	6.00
05/19/20	HST	SA	Quality assurance review of incoming ballots	Ballots	5.00
05/19/20	HST	SA	Review and analyze incoming ballots for validity	Ballots	10.00
05/19/20	IN	SC	Quality assurance review of incoming ballots	Ballots	4.10
05/19/20	IN	SC	Meet and confer with J. Ashley, L Breines, J. Hughes, J. Kail, J. Pollard, A. Schudro re quality assurance review of incoming ballots	Ballots	0.10
05/19/20	JCK	CO	Meet and confer with V. Manners, J. Ashley, L Breines, J. Hughes, J. Pollard, A. Schudro regarding quality assurance review of incoming ballots	Ballots	0.10
05/19/20	JEA	SC	Meet and confer with V. Manners, L Breines, J. Hughes, J. Kail, J. Pollard, A. Schudro regarding quality assurance review of incoming ballots	Ballots	0.30
05/19/20	JJE	CO	Review and analyze incoming ballots for validity	Ballots	6.20
05/19/20	JPO	CO	Meet and confer with V Manners, J Ashley, L Breines, J Hughes, J Kail, and A Schudro regarding quality assurance review of incoming ballots	Ballots	0.30
05/19/20	JSD	AN	Record receipt and timeliness of incoming ballots	Ballots	6.00
05/19/20	JSJ	AN	Record receipt and timeliness of incoming ballots	Ballots	2.00
05/19/20	JTH	CO	Quality assurance review of incoming ballots	Ballots	6.80
05/19/20	KAD	CO	Review and analyze incoming ballots for validity	Ballots	4.50
05/19/20	KKR	CO	Quality assurance review of incoming ballots	Ballots	7.70
05/19/20	KKR	CO	Record receipt and timeliness of incoming ballots	Ballots	2.30
05/19/20	KRC	AN	Record receipt and timeliness of incoming ballots	Ballots	3.00
05/19/20	KS	TC	Technical support for processing ballots	Ballots	1.20
05/19/20	LDC	AN	Record receipt and timeliness of incoming ballots	Ballots	6.20
05/19/20	LNB	CO	Coordinate and manage ballots intake and processing	Solicitation	0.40
05/19/20	LNB	CO	Quality assurance review of incoming ballots	Ballots	5.80
05/19/20	LNB	CO	Meet and confer with V. Manners, J. Ashley, J. Hughes, J. Kail, J. Pollard, and A. Schudro re quality assurance review of incoming ballots	Ballots	0.10
05/19/20	LNB	CO	Meet and Confer with J. Hughes re reviewing and analyzing incoming ballots for validity	Ballots	0.50
05/19/20	MDU	DI	Coordinate review and analysis of incoming ballots for validity	Solicitation	0.40
05/19/20	MIWR	AN	Record receipt and timeliness of incoming ballots	Ballots	3.50
05/19/20	MJCA	SA	Update master ballot form tracker for fire victims	Solicitation	8.60
05/19/20	MJCA	SA	Process incoming fire victim master ballot and client exhibit forms	Ballots	6.20
05/19/20	MJCA	SA	Respond to law firm inquiries related to plan solicitation	Solicitation	1.70
05/19/20	MLC	SA	Quality assurance review of incoming ballots	Ballots	12.40
05/19/20	MMB	SA	Quality assurance review of incoming ballots	Ballots	13.70

05/19/20	MPP	CO	Review and analyze incoming ballots for validity	Ballots	3.80
05/19/20	NCS	SA	Quality assurance review of incoming ballots	Ballots	3.50
05/19/20	NHE	AN	Record receipt and timeliness of incoming ballots	Ballots	4.70
05/19/20	OIN	AN	Coordinate and process incoming electronic ballots in connection with audit of same	Ballots	2.80
05/19/20	OK	CO	Review and analyze incoming ballots for validity	Ballots	4.00
05/19/20	PMI	CO	Review and analyze incoming ballots for validity	Ballots	9.00
05/19/20	RVV	CO	Review and analyze incoming ballots for validity	Ballots	9.00
05/19/20	RY	AN	Record receipt and timeliness of incoming ballots	Ballots	1.80
05/19/20	SI	CO	Review and analyze incoming ballots for validity	Ballots	10.00
05/19/20	STK	SA	Quality assurance review of incoming ballots	Ballots	8.00
05/19/20	STK	SA	Respond to creditor and nominee inquiries related to solicitation	Call Center / Credit Inquiry	1.00
05/19/20	STK	SA	Update master ballot form tracker for fire victims	Solicitation	7.00
05/19/20	STK	SA	Update nominee master ballot form tracker	Solicitation	2.00
05/19/20	STK	SA	Confer with C. Johnson (Prime Clerk) re invalid votes	Solicitation	0.70
05/19/20	STK	SA	Confer with C. Johnson (Prime Clerk) re tabulation	Solicitation	0.80
05/19/20	STK	SA	Coordinate with C. Johnson (Prime Clerk) re preparations to generate Voting Declaration, including exhibits thereto	Solicitation	0.50
05/19/20	SW	DI	Review and revise GCs for disbursing agent services	Disbursements	2.80
05/19/20	VMA	DI	Quality assurance review of incoming ballots	Ballots	2.90
05/20/20	ACJ	DI	Meet and confer with M. Dubin and V. Manners (Prime Clerk) re processing incoming ballots and quality assurance review re same	Solicitation	1.60
05/20/20	ACYU	CO	Review and analyze incoming ballots for validity	Ballots	2.00
05/20/20	ADSO	CO	Review and analyze incoming ballots for validity	Ballots	8.90
05/20/20	AJAD	SA	Quality assurance review of ballots	Ballots	3.20
05/20/20	AJG	SA	Respond to law firm and creditor inquiries regarding voting on the fire victim claims	Call Center / Credit Inquiry	1.40
05/20/20	AJG	SA	Update master ballot tracker	Ballots	1.60
05/20/20	AMBI	CO	Review and analyze incoming ballots for validity	Ballots	4.50
05/20/20	AMC	CO	Record receipt and timeliness of incoming ballots	Ballots	0.20
05/20/20	AMMU	CO	Review and analyze incoming ballots for validity	Ballots	6.40
05/20/20	BAS	TC	Technical support for processing ballots	Ballots	0.40
05/20/20	BGM	AN	Record receipt and timeliness of incoming ballots	Ballots	8.00
05/20/20	BLT	CO	Review and analyze incoming ballots for validity	Ballots	7.00
05/20/20	BMK	CO	Review and analyze incoming ballots for validity	Ballots	3.00
05/20/20	CJ	DS	Confer with C. Pullo (Prime Clerk) regarding duplicate vote analysis	Solicitation	0.20
05/20/20	CJ	DS	Conduct quality assurance review of votes to ensure accuracy	Solicitation	3.10

05/20/20	CJ	DS	Coordinate with S. Kesler (Prime Clerk) re identifying and isolating potentially duplicative votes	Solicitation	0.50
05/20/20	CJ	DS	Confer with S. Kesler (Prime Clerk) re tabulation of votes	Solicitation	0.50
05/20/20	CJ	DS	Review voting results for purposes of identifying and isolating potentially duplicative votes	Solicitation	6.70
05/20/20	CJ	DS	Confer with S. Kesler (Prime Clerk) re invalid ballots	Solicitation	1.10
05/20/20	CJ	DS	Confer with K. Kramer (WGM) re stipulated allowed votes and voting amounts	Solicitation	0.30
05/20/20	CJ	DS	Telephone conference with M. Goren and L. Carens (WGM) and S. Kesler (Prime Clerk) re exercise of identifying potentially duplicative votes	Solicitation	0.30
05/20/20	CJ	DS	Coordinate with S. Kesler (Prime Clerk) re preparations to generate voting declaration, including exhibits thereto	Solicitation	1.40
05/20/20	CJAR	CO	Review and analyze incoming ballots for validity	Ballots	10.00
05/20/20	CP	DS	Confer with C. Johnson (Prime Clerk) regarding duplicate vote analysis (.2); draft email to C. Johnson (Prime Clerk) regarding defective ballot exhibit (.1)	Solicitation	0.30
05/20/20	CSL	CO	Review and analyze incoming ballots for validity	Ballots	5.20
05/20/20	DFFU	CO	Quality assurance review of incoming ballots	Ballots	3.00
05/20/20	DJT	AN	Record receipt and timeliness of ballots	Ballots	1.50
05/20/20	DMP	CO	Review and analyze incoming ballots for validity	Ballots	2.90
05/20/20	DS	DS	Confer with C. Pullo and C. Johnson (Prime Clerk) for update on solicitation	Call Center / Credit Inquiry	0.20
05/20/20	DS	DS	Review and quality control solicitation inquiry requests	Call Center / Credit Inquiry	1.90
05/20/20	FGUL	CO	Review and analyze incoming ballots for validity	Ballots	5.00
05/20/20	GSS	CO	Review and analyze incoming ballots for validity	Ballots	8.00
05/20/20	HST	SA	Quality assurance review of incoming ballots	Ballots	5.00
05/20/20	HST	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	1.30
05/20/20	HST	SA	Review and analyze incoming ballots for validity	Ballots	11.00
05/20/20	IN	SC	Quality assurance review of incoming ballots	Ballots	4.20
05/20/20	JEA	SC	Meet and confer with V. Manners, L Breines, J. Hughes, J. Kail, J. Pollard, A. Schudro (Prime Clerk) regarding quality assurance review of incoming ballots	Solicitation	0.10
05/20/20	JJE	CO	Review and analyze incoming ballots for validity	Ballots	7.00
05/20/20	JPO	CO	Coordinate and manage ballot processing and quality assurance review logistics	Ballots	0.20
05/20/20	JPO	CO	Meet and confer with V Manners, J Ashley, L Breines, J Hughes, J Kail, and A Schudro (Prime Clerk) regarding quality assurance review of incoming ballots	Solicitation	0.10
05/20/20	JSD	AN	Record receipt and timeliness of incoming ballots	Ballots	0.50
05/20/20	JTH	CO	Quality assurance review of incoming ballots	Ballots	6.30
05/20/20	JWZ	CO	Review and analyze incoming ballots for validity	Ballots	3.30

05/20/20	KAD	CO	Review and analyze incoming ballots for validity	Ballots	7.90
05/20/20	KKR	CO	Quality assurance review of incoming ballots	Ballots	5.30
05/20/20	KRC	AN	Record receipt and timeliness of incoming ballots	Ballots	1.00
05/20/20	KS	TC	Technical support for processing ballots	Ballots	2.60
05/20/20	LDC	AN	Record receipt and timeliness of incoming ballots	Ballots	4.80
05/20/20	LNB	CO	Coordinate and manage ballots intake and processing	Solicitation	0.50
05/20/20	LNB	CO	Meet and confer with V. Manners, J. Ashley, J. Hughes, J. Kail, J. Pollard, A. Schudro (Prime Clerk) re reviewing and analyzing incoming ballots for validity	Solicitation	0.10
05/20/20	LNB	CO	Meet and confer with J. Hughes (Prime Clerk) re reviewing and analyzing incoming ballots for validity	Solicitation	0.30
05/20/20	LNB	CO	Quality assurance review of incoming ballots	Ballots	3.40
05/20/20	MDU	DI	Coordinate review and analysis of incoming ballots for validity	Solicitation	0.60
05/20/20	MIWR	AN	Record receipt and timeliness of incoming ballots	Ballots	1.70
05/20/20	MIWR	AN	Record receipt and timeliness of incoming ballots	Ballots	1.50
05/20/20	MJCA	SA	Update master ballot form tracker for fire victims	Solicitation	4.20
05/20/20	MJCA	SA	Process incoming fire victim master ballot and client exhibit forms	Ballots	1.60
05/20/20	MJCA	SA	Quality assurance review of incoming ballots	Ballots	7.90
05/20/20	MJCA	SA	Respond to law firm inquiries related to plan solicitation	Solicitation	1.80
05/20/20	MLC	SA	Review and analyze incoming ballots for validity	Ballots	6.70
05/20/20	MLC	SA	Quality assurance review of incoming ballots	Ballots	7.10
05/20/20	MMB	SA	Quality assurance review of incoming ballots	Ballots	8.90
05/20/20	MNEV	CO	Review and analyze incoming ballots for validity	Ballots	7.50
05/20/20	MPP	CO	Review and analyze incoming ballots for validity	Ballots	1.50
05/20/20	OIN	AN	Record receipt and timeliness of incoming ballots	Ballots	4.20
05/20/20	OK	CO	Review and analyze incoming ballots for validity	Ballots	2.80
05/20/20	PMI	CO	Review and analyze incoming ballots for validity	Ballots	4.00
05/20/20	RAR	TC	Technical support for processing ballots	Ballots	2.30
05/20/20	RAR	TC	Technical support for exporting ballot data	Ballots	1.30
05/20/20	RLI	TC	Technical support for processing ballots	Ballots	2.20
05/20/20	RY	AN	Record receipt and timeliness of incoming ballots	Ballots	1.20
05/20/20	STK	SA	Quality assurance review of incoming ballots	Ballots	6.50
05/20/20	STK	SA	Respond to creditor and nominee inquiries related to solicitation	Call Center / Credit Inquiry	1.00
05/20/20	STK	SA	Update master ballot form tracker for fire victims	Solicitation	7.70
05/20/20	STK	SA	Update nominee master ballot form tracker	Solicitation	2.20
05/20/20	STK	SA	Coordinate with C. Johnson (Prime Clerk) re identifying and isolating potentially duplicative votes	Solicitation	0.50
05/20/20	STK	SA	Confer with C. Johnson (Prime Clerk) re tabulation of votes	Solicitation	0.50

05/20/20	STK	SA	Coordinate with C. Johnson (Prime Clerk) re preparations to generate Voting Declaration, including exhibits thereto	Solicitation	1.40
05/20/20	STK	SA	Confer with C. Johnson (Prime Clerk) re invalid ballots	Solicitation	1.10
05/20/20	SW	DI	Review and revise GCs for disbursing agent services	Disbursements	1.70
05/20/20	SW	DI	Draft monthly fee application	Retention / Fee Application	1.20
05/20/20	TMF	CO	Review and analyze incoming ballots for validity	Ballots	1.20
05/20/20	VMA	DI	Quality assurance review of incoming ballots	Ballots	2.60
05/21/20	ACJ	DI	Meet and confer with M. Dubin and V. Manners (Prime Clerk) re processing incoming ballots and quality assurance review re same	Solicitation	0.80
05/21/20	ACYU	CO	Review and analyze incoming ballots for validity	Ballots	2.00
05/21/20	ADSO	CO	Review and analyze incoming ballots for validity	Ballots	4.60
05/21/20	AJG	SA	Respond to law firm and creditor inquiries regarding voting on the fire victim claims	Call Center / Credit Inquiry	1.90
05/21/20	AMBI	CO	Review and analyze incoming ballots for validity	Ballots	2.50
05/21/20	AMC	CO	Record receipt and timeliness of incoming ballots	Ballots	0.30
05/21/20	AMMU	CO	Review and analyze incoming ballots for validity	Ballots	5.20
05/21/20	BAS	TC	Technical support for processing ballots	Ballots	1.00
05/21/20	BGM	AN	Record receipt and timeliness of incoming ballots	Ballots	8.00
05/21/20	BMK	CO	Review and analyze incoming ballots for validity	Ballots	3.00
05/21/20	CAP	CO	Review and analyze incoming ballots for validity	Ballots	0.50
05/21/20	CG	TC	Technical support for updating ballot information	Ballots	0.60
05/21/20	CJ	DS	Confer with S. Kesler re tabulation	Solicitation	1.10
05/21/20	CJ	DS	Review and update tabulation reports including exhibits of invalid votes	Solicitation	2.80
05/21/20	CJ	DS	Review drafts of exhibits B-1 and B-2 to voting declaration and make suggested edits	Solicitation	2.60
05/21/20	CJ	DS	Confer with M. Goren (WGM) re Voting Declaration	Solicitation	0.20
05/21/20	CJ	DS	Confer with C. Pullo (Prime Clerk) re tabulation	Solicitation	0.30
05/21/20	CJ	DS	Confer with V. Manners (Prime Clerk) re audit of voting results	Solicitation	0.20
05/21/20	CJ	DS	Confer with S. Kesler and M. Carpenter (Prime Clerk) re content and descriptions to be included in Exhibits B-1 and B-2 to Voting Declaration	Solicitation	0.70
05/21/20	CJ	DS	Confer with S. Karotkin (WGM) re Voting Declaration	Solicitation	0.20
05/21/20	CJ	DS	Conduct quality assurance review of final voting results to be included on Exhibit A to Voting Declaration	Solicitation	1.10
05/21/20	CJ	DS	Confer with H. Taatjes (Prime Clerk) re updates to exhibits to Voting Declaration	Solicitation	0.30
05/21/20	CJ	DS	Confer with S. Kesler (Prime Clerk) re generating final voting reports	Solicitation	1.30
05/21/20	CJ	DS	Review and revise text of voting declaration	Solicitation	0.80

05/21/20	CJ	DS	Research and respond to requests from M. Goren (WGM) Team re voting statistics	Solicitation	1.90
05/21/20	CJAR	CO	Review and analyze incoming ballots for validity	Ballots	5.00
05/21/20	CP	DS	Confer with C. Johnson (Prime Clerk) regarding finalization of vote declaration (.3); quality assurance review of same (.9); review email from J. Repko (Joele) regarding voting results (.1); draft email to C. Johnson (Prime Clerk) regarding same (.1)	Solicitation	1.40
05/21/20	CSL	CO	Review and analyze incoming ballots for validity	Ballots	2.80
05/21/20	DFFU	CO	Quality assurance review of incoming ballots	Ballots	4.50
05/21/20	DS	DS	Review and quality control solicitation inquiry requests	Call Center / Credit Inquiry	1.70
05/21/20	DTGR	CO	Review and analyze incoming ballots for validity	Ballots	2.00
05/21/20	FGUL	CO	Review and analyze incoming ballots for validity	Ballots	5.00
05/21/20	GSS	CO	Review and analyze incoming ballots for validity	Ballots	5.30
05/21/20	HST	SA	Prepare vote declaration	Solicitation	10.00
05/21/20	HST	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	1.00
05/21/20	HST	SA	Review and analyze incoming ballots for validity	Ballots	6.00
05/21/20	IN	SC	Quality assurance review of incoming ballots	Ballots	0.70
05/21/20	JJE	CO	Review and analyze incoming ballots for validity	Ballots	1.50
05/21/20	JSD	AN	Record receipt and timeliness of incoming ballots	Ballots	5.50
05/21/20	JTH	CO	Quality assurance review of incoming ballots	Ballots	4.50
05/21/20	JWZ	CO	Review and analyze incoming ballots for validity	Ballots	2.90
05/21/20	KAD	CO	Review and analyze incoming ballots for validity	Ballots	3.00
05/21/20	KKR	CO	Quality assurance review of incoming ballots	Ballots	5.30
05/21/20	KRC	AN	Record receipt and timeliness of incoming ballots	Ballots	1.00
05/21/20	KS	TC	Technical support for processing ballots	Ballots	2.10
05/21/20	LDC	AN	Record receipt and timeliness of incoming ballots	Ballots	5.90
05/21/20	LNB	CO	Coordinate and manage ballots intake and processing	Solicitation	0.50
05/21/20	LNB	CO	Meet and confer with J. Hughes (Prime Clerk) re reviewing and analyzing incoming ballots for validity	Solicitation	0.50
05/21/20	LNB	CO	Quality assurance review of incoming ballots	Ballots	3.90
05/21/20	MDU	DI	Coordinate review and analysis of incoming ballots for validity	Solicitation	0.40
05/21/20	MIWR	AN	Record receipt and timeliness of incoming ballots	Ballots	5.50
05/21/20	MIWR	AN	Record receipt and timeliness of incoming ballots	Ballots	1.50
05/21/20	MJCA	SA	Process incoming fire victim master ballot and client exhibit forms	Ballots	1.40
05/21/20	MJCA	SA	Prepare vote declaration	Solicitation	5.60
05/21/20	MJCA	SA	Quality assurance review of incoming ballots	Ballots	4.30
05/21/20	MJCA	SA	Confer with S. Kesler and C. Johnson (Prime Clerk) re	Solicitation	0.70

			content and descriptions to be included in Exhibits B-1 and B-2 to vote declaration		
05/21/20	MLC	SA	Review and analyze incoming ballots for validity	Ballots	3.40
05/21/20	MLC	SA	Quality assurance review of incoming ballots	Ballots	2.10
05/21/20	MMB	SA	Prepare vote declaration	Solicitation	11.30
05/21/20	MNEV	CO	Review and analyze incoming ballots for validity	Ballots	5.00
05/21/20	MPP	CO	Review and analyze incoming ballots for validity	Ballots	6.00
05/21/20	OK	CO	Review and analyze incoming ballots for validity	Ballots	2.00
05/21/20	PMI	CO	Review and analyze incoming ballots for validity	Ballots	8.00
05/21/20	RAR	TC	Technical support for exporting ballot data	Ballots	1.30
05/21/20	RAR	TC	Technical support for processing ballots	Ballots	2.70
05/21/20	RLI	TC	Technical support for exporting ballot data	Ballots	0.60
05/21/20	RLI	TC	Technical support for processing ballots	Ballots	1.40
05/21/20	RY	AN	Record receipt and timeliness of incoming ballots	Ballots	1.70
05/21/20	SI	CO	Review and analyze incoming ballots for validity	Ballots	8.00
05/21/20	STK	SA	Quality assurance review of incoming ballots	Ballots	3.00
05/21/20	STK	SA	Prepare vote declaration	Solicitation	8.00
05/21/20	STK	SA	Respond to creditor and nominee inquiries related to solicitation	Call Center / Credit Inquiry	1.00
05/21/20	STK	SA	Update master ballot form tracker for fire victims	Solicitation	2.10
05/21/20	STK	SA	Update nominee master ballot form tracker	Solicitation	1.00
05/21/20	STK	SA	Confer with C. Johnson (Prime Clerk) re tabulation	Solicitation	1.10
05/21/20	STK	SA	Confer with C. Johnson (Prime Clerk) re generating final voting reports	Solicitation	1.30
05/21/20	TMF	CO	Review and analyze incoming ballots for validity	Ballots	2.10
05/21/20	VMA	DI	Quality assurance review of incoming ballots	Ballots	2.60
05/22/20	AJG	SA	Respond to law firm and creditor inquiries regarding voting on the fire victim claims	Call Center / Credit Inquiry	0.40
05/22/20	BAS	TC	Technical support for processing ballots	Ballots	0.60
05/22/20	CJ	DS	Confer with M. Goren (WGM) re final voting results and invalid votes	Solicitation	0.60
05/22/20	CJ	DS	Finalize Exhibits B-1 and B-2 to Voting Declaration	Solicitation	2.40
05/22/20	CJ	DS	Coordinate with C. Pullo (Prime Clerk) re finalizing Voting Declaration	Solicitation	0.30
05/22/20	CJ	DS	Confer with C. Pullo (Prime Clerk) re tabulation	Solicitation	0.40
05/22/20	CJ	DS	Research and respond to requests from M. Goren and WGM Team re assorted voting statistics and details	Solicitation	1.10
05/22/20	CJ	DS	Confer with H. Taatjes (Prime Clerk) re finalization and compilation of Voting Declaration	Solicitation	0.40
05/22/20	CJ	DS	Confer with S. Karotkin (WGM) re Voting Declaration	Solicitation	0.20
05/22/20	CJ	DS	Finalize Exhibit A to Voting Declaration	Solicitation	0.60

05/22/20	CJ	DS	Compile and circulate to M. Goren (WGM Team) updated drafts of voting declaration	Solicitation	1.60
05/22/20	CJ	DS	Telephone conference with C. Pullo (Prime Clerk) and S. Karotkin and M. Goren (WGM) re final voting results and invalid votes	Solicitation	0.30
05/22/20	CJ	DS	Telephone conference with R. Slack and M. Goren (WGM) re Voting Declaration	Solicitation	0.20
05/22/20	CJ	DS	Confer with S. Kesler (Prime Clerk) re generating final voting reports	Solicitation	1.60
05/22/20	CJ	DS	Confer with S. Kesler (Prime Clerk) re tabulation	Solicitation	1.40
05/22/20	CJ	DS	Finalize text of voting declaration	Solicitation	1.10
05/22/20	CLL	SA	Prepare vote declaration	Solicitation	0.50
05/22/20	CP	DS	Coordinate with C. Johnson (Prime Clerk) regarding finalization of vote declaration and exhibits thereto (.7); quality assurance review of same (.6); confer with S. Karotkin, M. Goren (Weil) regarding same (.4); participate on conference call with S. Karotkin, M. Goren (Weil) and C. Johnson (Prime Clerk) regarding vote declaration (.3); confer with M. Goren (Weil) regarding confirmation hearing preparation (.1); review emails between M. Goren (Weil) and C. Johnson (Prime Clerk) regarding finalization and filing of vote declaration (.5)	Solicitation	2.60
05/22/20	DS	DS	Review and quality control solicitation inquiry requests	Call Center / Credit Inquiry	0.70
05/22/20	HST	SA	Prepare vote declaration	Solicitation	8.00
05/22/20	JBE	AN	Record receipt and timeliness of incoming ballots	Ballots	1.50
05/22/20	JTH	CO	Quality assurance review of incoming ballots	Ballots	0.50
05/22/20	KKR	CO	Quality assurance review of incoming ballots	Ballots	3.60
05/22/20	KRC	AN	Record receipt and timeliness of incoming ballots	Ballots	1.00
05/22/20	KS	TC	Technical support for processing ballots	Ballots	1.10
05/22/20	LNB	CO	Coordinate and manage ballots intake and processing	Solicitation	0.20
05/22/20	LNB	CO	Quality assurance review of incoming ballots	Ballots	0.50
05/22/20	MIWR	AN	Record receipt and timeliness of incoming ballots	Ballots	2.00
05/22/20	MIWR	AN	Record receipt and timeliness of incoming ballots	Ballots	2.50
05/22/20	MJCA	SA	Prepare vote declaration	Solicitation	2.50
05/22/20	MJCA	SA	Quality assurance review of incoming ballots	Ballots	1.00
05/22/20	MLC	SA	Review and analyze incoming ballots for validity	Ballots	0.60
05/22/20	MLC	SA	Quality assurance review of incoming ballots	Ballots	0.10
05/22/20	MMB	SA	Prepare vote declaration	Solicitation	1.30
05/22/20	MNEV	CO	Review and analyze incoming ballots for validity	Ballots	1.50
05/22/20	OK	CO	Review and analyze incoming ballots for validity	Ballots	0.40
05/22/20	PMI	CO	Review and analyze incoming ballots for validity	Ballots	2.50
05/22/20	RLI	TC	Technical support for processing ballots	Ballots	1.40
05/22/20	RY	AN	Record receipt and timeliness of incoming ballots	Ballots	3.40

05/22/20	STK	SA	Quality assurance review of incoming ballots	Ballots	1.00
05/22/20	STK	SA	Prepare vote declaration	Solicitation	6.00
05/22/20	STK	SA	Respond to creditor and nominee inquiries related to solicitation	Call Center / Credit Inquiry	0.30
05/22/20	STK	SA	Update master ballot form tracker for fire victims	Solicitation	0.50
05/22/20	STK	SA	Confer with C. Johnson (Prime Clerk) re generating final voting reports	Solicitation	1.60
05/22/20	STK	SA	Confer with C. Johnson (Prime Clerk) re tabulation	Solicitation	1.40
05/22/20	TMF	CO	Review and analyze incoming ballots for validity	Ballots	0.50
05/23/20	CJ	DS	Compile summary and collection of relevant e-mails for C. Pullo's use in preparation for confirmation hearing	Solicitation	3.20
05/23/20	CJ	DS	Supervise compilation and quality assurance of voting details responsive to request from TCC	Solicitation	2.90
05/23/20	CJ	DS	Coordinate with S. Kesler (Prime Clerk) re compilation of file responsive to TCC's request for voting detail	Solicitation	0.50
05/23/20	CJ	DS	Confer with C. Pullo and S. Kesler (Prime Clerk) re TCC's request for voting detail	Solicitation	0.30
05/23/20	CJ	DS	Confer with C. Pullo (Prime Clerk) re TCC's request for voting detail	Solicitation	0.20
05/23/20	CJ	DS	Telephone conference with S. Karotkin, R. Slack, M. Goren, B. Morganelli, and L. Carens (WGM) and C. Pullo and S. Kesler (Prime Clerk) to discuss response to TCCs request for voting detail and to prepare for confirmation hearing	Solicitation	1.00
05/23/20	CP	DS	Coordinate with C. Johnson and S. Kesler (Prime Clerk) regarding TCC voting information requests and confirmation hearing preparation (.5); coordinate with M. Goren, S. Karotkin, R. Slack (Weil) and C. Johnson (Prime Clerk) regarding same (1.0); coordinate with C. Schepper, S. Waisman (Prime Clerk) and D. Grassgreen (Pachulski) regarding additional voting information requests (.3)	Solicitation	1.90
05/23/20	FGUL	CO	Review and analyze incoming ballots for validity	Ballots	2.20
05/23/20	JBE	AN	Record receipt and timeliness of incoming ballots	Ballots	3.50
05/23/20	JTH	CO	Quality assurance review of incoming ballots	Ballots	0.50
05/23/20	KKR	CO	Quality assurance review of incoming ballots	Ballots	1.80
05/23/20	MJCA	SA	Quality assurance review of voting detail for TCC requests	Solicitation	3.50
05/23/20	MMB	SA	Prepare vote declaration	Solicitation	5.90
05/23/20	MPP	CO	Review and analyze incoming ballots for validity	Ballots	2.00
05/23/20	PMI	CO	Review and analyze incoming ballots for validity	Ballots	4.00
05/23/20	SI	CO	Review and analyze incoming ballots for validity	Ballots	2.50
05/23/20	STK	SA	Confer with C. Pullo and C. Johnson (Prime Clerk) re TCC's request for voting detail	Solicitation	0.30
05/23/20	STK	SA	Coordinate with C. Johnson (Prime Clerk) re compilation of file responsive to TCC's request for voting detail	Solicitation	0.50
05/23/20	STK	SA	Create and format voting details for TCC's request	Solicitation	10.00

05/24/20	CJ	DS	Research and respond to request from R. Slack and M. Goren (WGM) re opt-in statistics	Solicitation	0.40
05/24/20	CJ	DS	Coordinate, review, and circulate voting details to M. Goren (WGM) for circulation to TCC	Solicitation	3.20
05/24/20	CJ	DS	Research and respond to requests from R. Slack and M. Goren (WGM) regarding data points pertaining to Fire Victim votes	Solicitation	1.30
05/24/20	CJ	DS	Prepare summary and documents in preparation for C. Pullo testimony at confirmation hearing	Solicitation	2.10
05/24/20	CJ	DS	Confer with S. Kesler (Prime Clerk) re report of voting details requested by TCC	Solicitation	0.60
05/24/20	CJ	DS	Confer with C. Pullo (Prime Clerk) re report of voting details requested by TCC	Solicitation	0.30
05/24/20	CP	DS	Coordinate with C. Johnson (Prime Clerk) regarding preparation of responsive reports related to TCC requests and confirmation hearing preparation issues	Solicitation	0.30
05/24/20	CRS	DI	Telephone conference with D. Grassgreen (Pachulski) regarding Baupost voting status compared to class	Solicitation	0.50
05/24/20	CRS	DI	Telephone conference with C. Pullo (Prime Clerk) regarding Baupost ballot questions	Solicitation	0.30
05/24/20	STK	SA	Create and format voting details in response to TCC's request	Solicitation	1.30
05/24/20	STK	SA	Confer with C. Johnson (Prime Clerk) re report of voting details requested by TCC	Solicitation	0.60
05/24/20	STK	SA	Review and respond to inquiry from R. Slack (WGM) related to opt-ins	Solicitation	1.00
05/25/20	CJ	DS	Research and compile information and data points pertaining to Fire Victims needed in connection with confirmation hearing	Solicitation	1.30
05/25/20	CJ	DS	Confer with S. Kesler (Prime Clerk) re compiling and providing to WGM voting detail and statistics	Solicitation	1.10
05/25/20	CJ	DS	Prepare spreadsheet of voting detail for Class 10A-II voters and circulate to Weil (R. Slack and M. Goren)	Solicitation	0.60
05/25/20	CJ	DS	Telephone conference with C. Pullo (Prime Clerk) and Weil (S. Karotkin, R. Slack, M. Goren, J. Liou, and K. Kramer) re confirmation hearing	Solicitation	2.60
05/25/20	CJ	DS	Coordinate with C. Pullo (Prime Clerk) re preparations for confirmation hearing	Solicitation	0.30
05/25/20	CP	DS	Prepare for confirmation hearing testimony with Weil (S. Karotkin, J. Liou, M. Goren, K. Kramer, L. Carens, B. Morganelli) and C. Johnson (Prime Clerk) (2.6); review solicitation documents, emails and filed objections in connection with same (1.4); coordinate with C. Johnson regarding confirmation hearing preparation (.3)	Solicitation	4.30
05/25/20	MMB	SA	Confer and coordinate with S. Kesler (Prime Clerk) regarding confirmation hearing preparation	Solicitation	1.60
05/25/20	STK	SA	Research and prepare voting detail and statistics for M.	Solicitation	3.20

			Goren (Weil)		
05/25/20	STK	SA	Research and prepare voting detail and statistics in preparation for confirming hearing	Solicitation	4.40
05/25/20	STK	SA	Confer with C. Johnson (Prime Clerk) re compiling and providing to WGM voting detail and statistics	Solicitation	1.10
05/25/20	STK	SA	Review and respond to inquiry from M. Goren (WGM) related to voting details	Solicitation	0.80
05/26/20	AJG	SA	Respond to creditor inquiries regarding solicitation process	Call Center / Credit Inquiry	1.10
05/26/20	CJ	DS	Research efforts to identify and isolate potential duplicate votes	Solicitation	1.10
05/26/20	CJ	DS	Review and respond to inquiry from S. Karotkin (Weil) re voting	Solicitation	0.50
05/26/20	CJ	DS	Review valid ballots, invalid ballots, and voting results in preparation for C. Pullo's participation in confirmation hearing	Solicitation	2.60
05/26/20	CJ	DS	Research and compile information and data points needed in connection with confirmation hearing	Solicitation	3.40
05/26/20	CJ	DS	Review issues and questions raised by M. K. Wallace in objection in preparation for confirmation hearing	Solicitation	0.90
05/26/20	CJ	DS	Review issues and questions raised by R. Abrams in objection in preparation for confirmation hearing	Solicitation	0.70
05/26/20	CJ	DS	Confer with S. Kesler (Prime Clerk) re voting inquiries from holders of claims in voting classes in connection	Call Center / Credit Inquiry	0.50
05/26/20	CJ	DS	Confer with S. Kesler (Prime Clerk) re voting results	Solicitation	1.30
05/26/20	CJ	DS	Telephone conference with Prime Clerk team (S. Waisman, C. Pullo, and S. Kesler) and Weil (S. Karotkin, R. Slack, T. Tsekerides, M. Goren, and K. Kramer) re confirmation hearing	Solicitation	1.90
05/26/20	CJ	DS	Telephone conferences with Prime Clerk team (C. Pullo and S. Kesler) re voting results and details in connection with preparing for C. Pullo's participation in confirmation hearing	Solicitation	0.90
05/26/20	CJ	DS	Confer and correspond with C. Pullo (Prime Clerk) re voting and preparations for C. Pullo to participate in confirmation hearing	Solicitation	1.20
05/26/20	CJ	DS	Coordinate with C. Pullo (Prime Clerk) re preparations for confirmation hearing	Solicitation	0.40
05/26/20	CJ	DS	Confer with S. Kesler (Prime Clerk) re inquiries from holders of claims in voting classes in connection with service of solicitation materials	Call Center / Credit Inquiry	0.40
05/26/20	CP	DS	Review documents, emails and other solicitation materials in preparation for confirmation hearing (4.1); Coordinate with C. Johnson and S. Kesler (Prime Clerk) regarding same (.9); participate on call with M. Goren, R. Slack, K. Kramer (Weil) regarding confirmation hearing preparation (1.9); coordinate with C. Johnson (Prime Clerk) regarding same (.4)	Solicitation	7.30
05/26/20	DS	DS	Review and quality control solicitation inquiries	Call Center /	1.10

					Credit Inquiry	
05/26/20	JBE	AN	Record receipt and timeliness of incoming ballots	Ballots	1.00	
05/26/20	JSD	AN	Record receipt and timeliness of incoming ballots	Ballots	1.40	
05/26/20	JTH	CO	Quality assurance review of incoming ballots	Ballots	0.60	
05/26/20	KKR	CO	Quality assurance review of incoming ballots	Ballots	4.10	
05/26/20	KS	TC	Technical support for processing ballots	Ballots	0.80	
05/26/20	MIWR	AN	Record and analyze incoming ballots for validity	Ballots	3.30	
05/26/20	MJCA	SA	Confer and coordinate with Prime Clerk case team (C. Johnson and S. Kesler) re information requests related to master ballot tracker and other fire claim ballots in preparation for the confirmation hearing	Solicitation	1.00	
05/26/20	MJCA	SA	Quality assurance review of electronically filed late ballots	Ballots	3.10	
05/26/20	MJCA	SA	Quality assurance review of incoming late ballots	Ballots	2.70	
05/26/20	MJCA	SA	Update fire victim master ballot form tracker	Solicitation	2.30	
05/26/20	MMB	SA	Confer and coordinate with S. Kesler (Prime Clerk) and research re Fire Victim Claimant client lists and law firm ballot submissions in preparation for confirmation hearing	Solicitation	9.30	
05/26/20	MPP	CO	Review and analyze incoming ballots for validity	Ballots	0.50	
05/26/20	OIN	AN	Record receipt and timeliness of incoming ballots	Ballots	5.20	
05/26/20	OK	CO	Review and analyze incoming ballots for validity	Ballots	1.10	
05/26/20	PMI	CO	Review and analyze incoming ballots for validity	Ballots	4.00	
05/26/20	RY	AN	Record receipt and timeliness of incoming ballots	Ballots	1.60	
05/26/20	SI	CO	Review and analyze incoming ballots for validity	Ballots	8.00	
05/26/20	SLL	SA	Perform public securities research in anticipation of solicitation	Solicitation	2.20	
05/26/20	STK	SA	Research and prepare voting detail and statistics in preparation for confirming hearing	Solicitation	2.30	
05/26/20	STK	SA	Telephone conference with Prime Clerk team (C. Pullo and C. Johnson) re voting results and details in connection with preparing for C. Pullo's participation in confirmation hearing	Solicitation	0.90	
05/26/20	STK	SA	Telephone conference with Prime Clerk team (S. Waisman, C. Pullo, and C. Johnson) and Weil (S. Karotkin, R. Slack, T. Tsekerides, M. Goren, and K. Kramer) re confirmation hearing	Solicitation	1.90	
05/26/20	STK	SA	Confer with C. Johnson (Prime Clerk) re voting inquiries from holders of claims in voting classes	Call Center / Credit Inquiry	0.50	
05/26/20	STK	SA	Confer with C. Johnson (Prime Clerk) re voting results	Solicitation	1.30	
05/26/20	STK	SA	Respond to creditor inquiries related to solicitation	Call Center / Credit Inquiry	1.40	
05/26/20	STK	SA	Confer with C. Johnson (Prime Clerk) re inquiries from holders of claims in voting classes in connection with service of solicitation materials	Call Center / Credit Inquiry	0.40	
05/26/20	TMF	CO	Review and analyze incoming ballots for validity	Ballots	0.30	
05/27/20	AJG	SA	Respond to creditor inquiries regarding solicitation process	Call Center /	1.20	

				Credit Inquiry	
05/27/20	CJ	DS	Review voting declaration and final voting results in preparation for C. Pullo's (Prime Clerk) participation in confirmation hearing as declarant	Solicitation	1.50
05/27/20	CJ	DS	Prepare for telephone conference with TCC re voting results	Solicitation	1.10
05/27/20	CJ	DS	Review valid ballots, invalid ballots, and voting results in preparation for C. Pullo's participation in confirmation hearing	Solicitation	2.30
05/27/20	CJ	DS	Confer with S. Kesler (Prime Clerk) re voting inquiries from holders of claims in voting classes	Call Center / Credit Inquiry	0.40
05/27/20	CJ	DS	Confer with S. Kesler (Prime Clerk) re voting results	Solicitation	0.50
05/27/20	CJ	DS	Confer with C. Pullo (Prime Clerk) re preparation for confirmation hearing	Solicitation	0.20
05/27/20	CJ	DS	Telephone conference with Prime Clerk team (S. Waisman, C. Pullo, and S. Kesler) and Weil (S. Karotkin, R. Slack, T. Tsekerides, M. Goren, and K. Kramer) re confirmation hearing	Solicitation	0.40
05/27/20	CJ	DS	Telephone conferences with Prime Clerk team (C. Pullo and S. Kesler) re voting results and details in connection with preparing for C. Pullo's participation in confirmation hearing	Solicitation	0.60
05/27/20	CJ	DS	Confer with S. Kesler (Prime Clerk) re inquiries from holders of claims in voting classes in connection with service of solicitation materials	Call Center / Credit Inquiry	0.50
05/27/20	CJAR	CO	Review and analyze incoming ballots for validity	Ballots	2.00
05/27/20	CP	DS	Review documents, emails and other solicitation materials in preparation for confirmation hearing (4.4); participate in confirmation hearing as witness (.9); coordinate with S. Karotkin, M. Goren, R. Slack, T. Tsekerides (Weil) and C. Johnson, S. Waisman (Prime Clerk) regarding follow up from confirmation hearing (.4); coordinate with R. Slack, S. Karotkin (Weil) regarding additional witness preparation for confirmation hearing (.1); coordinate with C. Johnson, S. Kesler (Prime Clerk) regarding confirmation hearing preparation (.6); coordinate with C. Johnson regarding same (.2)	Solicitation	6.60
05/27/20	DFFU	CO	Review and analyze incoming ballots for validity	Ballots	1.70
05/27/20	DS	DS	Review and quality control solicitation inquiries	Call Center / Credit Inquiry	1.00
05/27/20	DS	DS	Confer with C. Pullo (Prime Clerk) regarding solicitation update	Solicitation	0.10
05/27/20	FGUL	CO	Review and analyze incoming ballots for validity	Ballots	1.80
05/27/20	HCB	DI	Coordinate with AlixPartners and counsel regarding post-effective date distributions	Disbursements	0.80
05/27/20	JSD	AN	Record receipt and timeliness of incoming ballots	Ballots	1.50
05/27/20	KS	TC	Technical support for processing ballots	Ballots	0.80
05/27/20	LDC	AN	Recording receipt and timeliness of ballots	Ballots	1.00
05/27/20	MIWR	AN	Record receipt and timeliness of incoming ballots	Ballots	2.50

05/27/20	MJCA	SA	Quality assurance review of incoming late ballots	Ballots	0.50
05/27/20	MNEV	CO	Review and analyze incoming ballots for validity	Ballots	1.80
05/27/20	MPP	CO	Review and analyze incoming ballots for validity	Ballots	1.50
05/27/20	RY	AN	Record receipt and timeliness of incoming ballots	Ballots	0.20
05/27/20	SI	CO	Review and analyze incoming ballots for validity	Ballots	8.00
05/27/20	STK	SA	Research and prepare voting detail and statistics in preparation for confirming hearing	Solicitation	1.20
05/27/20	STK	SA	Telephone conferences with Prime Clerk team (C. Pullo and C. Johnson) re voting results and details in connection with preparing for C. Pullo's participation in confirmation hearing	Solicitation	0.60
05/27/20	STK	SA	Telephone conference with Prime Clerk team (S. Waisman, C. Pullo, and C. Johnson) and Weil (S. Karotkin, R. Slack, T. Tsekerides, M. Goren, and K. Kramer) re confirmation hearing	Solicitation	0.40
05/27/20	STK	SA	Confer with C. Johnson (Prime Clerk) re voting inquiries from holders of claims in voting classes	Call Center / Credit Inquiry	0.40
05/27/20	STK	SA	Confer with C. Johnson (Prime Clerk) re voting results	Solicitation	0.50
05/27/20	STK	SA	Respond to creditor inquiries related to solicitation	Call Center / Credit Inquiry	1.00
05/27/20	STK	SA	Confer with C. Johnson (Prime Clerk) re inquiries from holders of claims in voting classes in connection with service of solicitation materials	Call Center / Credit Inquiry	0.50
05/27/20	TMF	CO	Review and analyze incoming ballots for validity	Ballots	0.40
05/28/20	AJG	SA	Respond to creditor inquiries regarding solicitation process	Call Center / Credit Inquiry	1.40
05/28/20	BAS	TC	Technical support for processing ballots	Ballots	0.40
05/28/20	CJ	DS	Research and compile information and answers requested by the TCC re solicitation and tabulation	Solicitation	1.40
05/28/20	CJ	DS	Review docket and various pleadings in preparation for Prime Clerk's participation in confirmation hearing	Solicitation	2.10
05/28/20	CJ	DS	Confer with S. Kesler (Prime Clerk) re confirmation hearing and questions raised by TCC	Solicitation	0.40
05/28/20	CJ	DS	Compile and review statistics, information, and records in connection with preparation for C. Pullo (Prime Clerk) participation in confirmation hearing	Solicitation	2.60
05/28/20	CJ	DS	Coordinate with M. Goren (WGM) re e-ballots and late votes	Solicitation	0.40
05/28/20	CJ	DS	Coordinate with Prime Clerk team (V. Manners and M. Dubin) re continued processing of late votes	Solicitation	0.20
05/28/20	CJ	DS	Research and respond to service questions by voting creditors	Call Center / Credit Inquiry	0.60
05/28/20	CP	DS	Prepare for follow up testimony at confirmation hearing (1.9); coordinate with C. Johnson and S. Kesler (Prime Clerk) regarding same (.3)	Solicitation	2.20
05/28/20	DFFU	CO	Review and analyze incoming ballots for validity	Ballots	0.50
05/28/20	DS	DS	Review and quality control solicitation inquiries	Call Center /	0.30

				Credit Inquiry	
05/28/20	KKR	CO	Quality assurance review of incoming ballots	Ballots	0.30
05/28/20	KS	TC	Technical support for processing ballots	Ballots	0.80
05/28/20	MDU	DI	Coordinate with V. Manners and C. Johnson (Prime Clerk) re continued processing of late votes	Solicitation	0.20
05/28/20	MJCA	SA	Quality assurance review of incoming late ballots	Ballots	1.60
05/28/20	MJCA	SA	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	0.40
05/28/20	MLC	SA	Quality assurance review of incoming ballots	Ballots	1.60
05/28/20	MLC	SA	Review and analyze incoming ballots for validity	Ballots	1.70
05/28/20	MMB	SA	Quality assurance review of distribution database	Disbursements	1.80
05/28/20	RAR	TC	Technical support for updating ballot information	Ballots	0.80
05/28/20	RLI	TC	Technical support for processing ballots	Ballots	0.60
05/28/20	RY	AN	Record receipt and timeliness of incoming ballots	Ballots	0.20
05/28/20	STK	SA	Confer with Prime Clerk team (C. Pullo and C. Johnson) re upcoming TCC call and agenda	Solicitation	0.60
05/28/20	STK	SA	Respond to creditor and nominee inquiries related to solicitation	Call Center / Credit Inquiry	3.60
05/28/20	STK	SA	Review and respond to inquiry from J. Nolan (WGM) related to securities pricing dates	Corporate Actions	0.50
05/28/20	TMF	CO	Review and analyze incoming ballots for validity	Ballots	0.20
05/29/20	CJ	DS	Coordinate information and statistics needed for confirmation hearing	Solicitation	1.80
05/29/20	CJ	DS	Research responses to issues raised during confirmation hearing	Solicitation	1.20
05/29/20	CJ	DS	Coordinate responses to TCC's solicitation and tabulation inquiries	Solicitation	1.10
05/29/20	CJ	DS	Confer with Prime Clerk team (C. Pullo and S. Kesler) re confirmation hearing	Solicitation	0.20
05/29/20	CJ	DS	Confer with R. Slack (Weil) re confirmation hearing	Solicitation	0.20
05/29/20	CJ	DS	Confer with S. Kesler (Prime Clerk) re confirmation hearing and questions raised by TCC	Solicitation	0.30
05/29/20	CJ	DS	Confer with C. Pullo (Prime Clerk) re confirmation hearing preparation	Solicitation	0.20
05/29/20	CJ	DS	Telephone conference with Prime Clerk team (C. Pullo and S. Kesler) and Weil (S. Karotkin, R. Slack, J. Liou, T. Tsekerides, M. Goren, and K. Kramer) re confirmation hearing and C. Pullo's participation therein	Solicitation	0.90
05/29/20	CJ	DS	Telephone conference with Prime Clerk team (C. Pullo and S. Kesler) and Weil (S. Karotkin, R. Slack, M. Goren, and K. Kramer) re TCC solicitation and tabulation inquiries	Solicitation	0.50
05/29/20	CJ	DS	Telephone conference with Prime Clerk team (C. Pullo and S. Kesler); Weil (S. Karotkin, R. Slack, L. Carens, and M. Goren); Baker (K. Morris); and Stone Turn (X. Oustalniol and C. Milne) re voting results	Solicitation	1.10

05/29/20	CJ	DS	Research and respond to service questions by voting creditors	Call Center / Credit Inquiry	0.50
05/29/20	CJAR	CO	Review and analyze incoming ballots for validity	Ballots	1.20
05/29/20	CP	DS	Prepare for confirmation hearing testimony with Weil (S. Karotkin, J. Liou, M. Goren, K. Kramer, R. Slack, T. Tsekerides) and C. Johnson (Prime Clerk) (1.4); review solicitation documents, emails and filed objections in connection with same (2.3); participate on video confirmation hearing (1.0); coordinate with Weil regarding TCC voting information requests (.3); review voting and service spreadsheets in preparation for call with TCC (.6); participate on hearing with Baker (K. Morris, L. Attard,) regarding same (1.1)	Solicitation	6.70
05/29/20	DFFU	CO	Review and analyze incoming ballots for validity	Ballots	1.20
05/29/20	DS	DS	Review and quality control solicitation inquiries	Call Center / Credit Inquiry	0.30
05/29/20	FGUL	CO	Review and analyze incoming ballots for validity	Ballots	1.50
05/29/20	JTH	CO	Quality assurance review of incoming ballots	Ballots	0.70
05/29/20	KKR	CO	Quality assurance review of incoming ballots	Ballots	0.70
05/29/20	KS	TC	Technical support for processing ballots	Ballots	0.80
05/29/20	MLC	SA	Respond to nominee inquiries related to solicitation	Call Center / Credit Inquiry	0.50
05/29/20	MLC	SA	Quality assurance review of incoming ballots	Ballots	1.90
05/29/20	MMB	SA	Respond to nominee inquiries related to plan solicitation and distributions	Call Center / Credit Inquiry	0.80
05/29/20	MNEV	CO	Review and analyze incoming ballots for validity	Ballots	1.50
05/29/20	MPP	CO	Review and analyze incoming ballots for validity	Ballots	1.20
05/29/20	PMI	CO	Review and analyze incoming ballots for validity	Ballots	1.50
05/29/20	STK	SA	Research and coordinate details in relation to declaration of Helen Sedwick	Solicitation	2.00
05/29/20	STK	SA	Coordinate master ballot client exhibits in relation to request from TCC	Solicitation	1.00
05/29/20	STK	SA	Research and prepare voting detail and statistics in preparation for telephone conference with TCC	Solicitation	1.60
05/29/20	STK	SA	Telephone conference with Prime Clerk team (C. Pullo, and C. Johnson) and Weil (S. Karotkin, R. Slack, M. Goren) re upcoming TCC call	Solicitation	0.40
05/29/20	STK	SA	Telephone conference with Prime Clerk team (C. Pullo and C. Johnson), Weil (S. Karotkin, R. Slack, M. Goren), and Baker (K. Morris) re voting results and details	Solicitation	1.10
05/29/20	STK	SA	Telephone conference with Prime Clerk team (S. Waisman, C. Pullo, and C. Johnson) and Weil (S. Karotkin, R. Slack, T. Tsekerides, M. Goren, and K. Kramer) re confirmation hearing	Solicitation	0.50
05/29/20	STK	SA	Respond to creditor inquiries related to solicitation	Call Center / Credit Inquiry	1.20

05/29/20	STK	SA	Review and respond to inquiry from M. Goren (WGM) related to declaration of Helen Sedwick	Solicitation	0.40
05/29/20	SW	DI	Review comments from PG&E legal (G. Shepherd) regarding disbursing terms and conditions	Disbursements	0.20
05/30/20	CJ	DS	Research issues raised in Gowin Motion	Solicitation	0.90
05/30/20	CJ	DS	Confer with S. Kesler (Prime Clerk) re Pullo Declaration to accompany Debtors' Response to Gowin Motion	Solicitation	0.50
05/30/20	CJ	DS	Confer with K. Kramer (WGM) re confirmation hearing questions	Solicitation	0.20
05/30/20	STK	SA	Research and coordinate details in relation to declaration of Helen Sedwick	Solicitation	1.00
05/30/20	STK	SA	Review and respond to inquiry from M. Goren (WGM) related to declaration of Helen Sedwick	Solicitation	0.30
05/31/20	CJ	DS	Review and edit Pullo Declaration to accompany Debtors' Response to Gowin Motion	Solicitation	1.10
05/31/20	CJ	DS	Review Debtors' proposed Response to Gowin Motion	Solicitation	0.80
05/31/20	CJ	DS	Confer with C. Pullo (Prime Clerk) re Pullo Declaration to accompany Debtors' Response to Gowin Motion	Solicitation	0.20
05/31/20	CJ	DS	Confer with S. Kesler (Prime Clerk) re Pullo Declaration to accompany Debtors' Response to Gowin Motion	Solicitation	0.50
05/31/20	CJ	DS	Confer with M. Goren (WGM) re Pullo Declaration to accompany Debtors' Response to Gowin Motion	Solicitation	0.20
05/31/20	CJ	DS	Coordinate with C. McGrath (WGM) re Pullo Declaration to accompany Debtors' Response to Gowin Motion	Solicitation	0.20
05/31/20	STK	SA	Research and coordinate details in relation to declaration of Helen Sedwick	Solicitation	3.50
05/31/20	STK	SA	Review and respond to inquiry from M. Goren (WGM) related to declaration of Helen Sedwick	Solicitation	0.30
Total Hours					4757.70

Expense Detail

<u>Description</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
After Hours Transportation			\$667.15
Overtime Meals			\$212.99
Total Expenses			\$880.14